Comprehensive Opioid Abuse Site-based Program
Combined Performance Measures
PERFORMANCE MEASURES

The following pages outline general questions and performance measures for the Bureau of Justice Assistance (BJA) Comprehensive Opioid Abuse Program (COAP) Grant Program and its derivatives.

COAP was developed as part of the Comprehensive Addiction and Recovery Act (CARA) legislation of 2016. The purpose of COAP is to provide financial and technical assistance to states, units of local government, and Indian tribal governments to plan, develop, and implement comprehensive diversion and alternatives to incarceration programs that expand outreach, treatment, and recovery efforts to individuals affected by the opioid epidemic who come into contact with the justice system.

The goals of COAP are twofold. First, the program aims to reduce opioid misuse and the number of overdose fatalities. Second, the program supports the implementation and enhancement of prescription drug monitoring programs to support clinical decision-making and prevent the misuse and diversion of controlled substances.

PROGRAM OBJECTIVES

The objectives of COAP are to encourage and support cross-system planning and collaboration, develop and implement strategies to identify and provide treatment and recovery support services to "high-frequency" utilizers of multiple systems, expand diversion and alternatives to incarceration programs, expand the availability of treatment and recovery support services in rural or tribal communities through technology, implement and enhance prescription drug monitoring programs, develop multidisciplinary projects that leverage key data sets, and objectively assess the impact of strategies to engage and serve justice-involved individuals with a history of opioid misuse.

STRUCTURE OF THE QUESTIONNAIRE

The COAP Grant Program questionnaire contains performance measures and narrative questions (goals and objectives). Complete the performance measures in the BJA Performance Measurement Tool (PMT) four times per year to report on your activity during the prior 3 months, also known as a reporting period. Complete the goals and objectives questions twice each year.

ROLES AND RESPONSIBILITIES FOR COMPLETION

BJA's expectation is that the person completing these questions will know the status and progress of all aspects of your COAP program. Therefore, your agency's COAP coordinator/grantee point of contact (or another designated person with working knowledge of the COAP project) should complete these questions on your COAP initiative's behalf. Your agency should also consult with your research partner and other partner agencies to complete these responses.

PMT REPORTING PERIODS

In January and July of each year, you will be responsible for creating a report from the PMT that you upload into the Grants Management System (GMS). This is the GMS report. During the non-submission reporting periods, you are encouraged to create reports for your records, but you will not upload them to the GMS. Enter your responses to the questions that follow in the PMT at https://bjapmt.ojp.gov. If you have any questions about the PMT or performance measures, please call the BJA PMT Helpdesk at 1-888-252-6867, or send an e-mail to BJAPMT@usdoi.gov.

NOTE: Data entry will occur quarterly, with a 30-day submission period following the close of the reporting period. If you have questions about your program, please contact your State Policy Advisor (SPA) at https://www.bja.gov/About/Contacts/ProgramsOffice.html

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AWARD ADMINISTRATION

- Is this the last reporting period for which the award will have data to report? For example, all funds have been expended, and the award is in the process of closing out in the Grants Management System (GMS). If you select "Yes," you will be directed to answer the questions in the Closeout section. This is a one-time-only section that you will respond to before report closeout.
 - A. Yes No
 - B. If Yes, answer the Closeout questions, and create a final report.

GRANT ACTIVITY

- 2. Was there **grant activity** during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the BJA-approved grant application. If you select "Yes," the program becomes Operational and should remain so until the grant closes out.
 - A. Yes/No
 - B. If No, please select from the following responses:

Reason(s) for no grant activity during the reporting period.	Select all that apply
In procurement	· ©
Project or budget not approved by agency, county, city, or state governing agency	•
Seeking subcontractors (request for proposal stage only)	0
Waiting to hire project manager, additional staff, or coordinating staff	©
Paying for the program using prior federal funds	©
Administrative hold (e.g., court case pending)	©
Still seeking BJA budget approval	0
Waiting for partners or collaborators	©
Other	©
If Other, please explain	

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3. Please indicate the amount of project funding you receive from each of the following sources. Please only include funding related to the project outlined in your grant application. The amounts entered should reflect total project funding for the life of the COAP award.

Fun	nding Source	Dollar Amount	Percent
A.	COAP grant funding	184, 364	<autocalc></autocalc>
B.	Other (Non-COAP) BJA grant funding		<autocalc></autocalc>
C.	Other DOJ grant funding		<autocalc></autocalc>
C.	CDC grant funding		<autocalc></autocalc>
D.	SAMHSA grant funding	žs.	<autocalc></autocalc>
E.	Other federal grant funding		<autocalc></autocalc>
F.	State funding		<autocalc></autocalc>
G.	Local funding		<autocalc></autocalc>
H.	Private funding		<autocalc></autocalc>
I.	In-kind support		<autocalc></autocalc>
J.	Other (please describe)		<autocalc></autocalc>
	Total	(auto fill sum)	(auto fill sum)

184,364

SITE/PROJECT INFORMATION

This section's purpose is to collect baseline information about your COAP project. All of these questions are required during the first reporting period and will carry forward into subsequent reporting periods. Your responses can be updated as needed.

Please provide the name and contact information for the Project Director that your agency
will be working with as part of this COAP program. If there has been a change in the Project
Director, please update. (Carry-forward)

A. Name: Ellen Moriarty B. Contact information:

1. Telephone number: (276) 920-7005
2. E-mail: ellen. moriarty @ mrcsb. State. Va. Vs

5.	Has there been a change in	your COAP	Project Director	during the	reporting period?
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A. Yes. Please explain: _

Does your COAP project include a researcher or research partner? (Carry-forward)

B. No Skip to question 9)

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7.	Please provide the primary POC for the researcher/research partner that your agency will be working with as part of this COAP program. <i>If there has been a change in the researcher/research partner POC, please update.</i> (Carry-forward) A. Name:
	B. Research partner POC information:
	1. Name of Agency:
	2. Telephone number:
	3. E-mail:
8.	Has there been a change in your COAP researcher/research partner or a significant change in the research team members during the reporting period? A. Yes. Please explain: B. No
9.	Do you have a webpage for your program? (Carry-forward) A. Yes. Please provide the URL: B. No
10	. What geographic area is served by your grant activities? (Carry-forward)
	A A geographic area within a single city/county
	B A single city/county
	C. X Multiple geographic areas within a single state (e.g., multiple cities or counties) D The entire state E Multistate
11	. How would you describe the geographic area served by your grant activities? (Carry- forward)
	A Urban (i.e., a large city with 50,000 or more people)
	B Suburban (i.e., a territory outside of a large city with a population of 2,500 to 50,000 people or more)
	C. K. Rural (i.e., a territory that encompasses all people and housing not included within a suburban, urban, or tribal area)
	D Mixed (i.e., some combination of the above designations)
12	Are any of your funds going to a tribal territory or community, and/or does the project serve a tribal community? A tribal territory is one that contains a concentration of people who identify with a federally recognized tribe. (Carry-forward) A. Yes/No
	B. If Yes, please identify the tribal territory:

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13. In which of the following ways were data analysis findings applied to your program during the reporting period? <i>Select all that apply</i> .
A. X Analysis was not conducted this reporting period
B Analysis was conducted this reporting period, but findings were not applied in any way
C Informed our understanding of the problem of focus
D Informed decisions to improve program implementation
E Incorporated into program evaluation (e.g., outcome, process)
 F Presented as results/recommendations to the program leadership, staff, or workgroup
 G Communicated as results/recommendations to groups outside of the workgroup (e.g., local government, community organizations, media)
14. Please indicate the major obstacles the program faces when providing treatment and recovery support services in your area. Select all that apply. (Carry-forward)
A. X We are not facing any major obstacles to providing services
B. X Lack of public transportation
C Limited availability of appropriate substance abuse treatment services
D Limited availability of recovery support services
E Limited public support for services and/or facilities
F Limited hours of service
G Limited client participation/commitment
H. Y Other (please describe) CDV/D-19

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15. What obstacles, if any, did you encounter over the last reporting period that has impact on your project? Select all that apply.	had an
A No obstacles or barriers (N/A)	
B Access to data	
C Level of referrals to our program	
D Collaboration/coordination between partner agencies	
E. X Hiring project staff	
F Staff turnover	
G Retaining treatment providers	
H Competing agency priorities	
I Funding	
J Legal obstacles	
K Concerns about confidentiality	
L Differences in program implementation between partners	
M Technology challenges	
N Federal grant administration issues (e.g., unable to secure approval)	
O TTA provider	
P. X Other (please describe) COV/D-/9	

16. Please indicate the extent to which you use the following strategies with regard to your problem of focus (e.g., identifying overdose survivors, increasing the use of diversion or alternatives to incarceration programs). Select N/A if the stated strategy is not relevant to your problem of focus. Select Unavailable if the stated strategy is not available in your area of service.

Strategy	N/A	Unavailable	Never	2 Rarely	ω Sometimes	Frequently
Screening to identify individuals at high-risk for overdose	•	©	•	©	©	4
Screening to identify individuals with substance use disorders	•	•	0	©	0	•
Screening to identify crime victims	(a)	©	(6)	•	©	©
Law enforcement diversion programs	③	©	(2)	©	0	•
Prosecutor led diversion programs	•	•	6	©	0	0
Pretrial diversion programs	•	•	6	(7)	(2)	©
Treatment courts (e.g., drug court)	©	0	(0	(7)	•

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Strategy	N/A Unavailable		Never	Rarely	Sometimes	Frequently
Probation services designed to meet the needs of individuals with substance use disorders	•	0	©	©	6	
Jail or prison-based substance use treatment programs	•	•	0	•	6	©
Reentry programs	•	•	0	(6)	©	0
Victim services programs	•		©	•	©	0
Peer recovery services	•	©	0	0	©	•
Treatment services in rural communities within our service area	•	•	0	©	0	•
Naloxone distribution/deployment	②	0	0	0	0	•
Medication-Assisted Treatment (MAT)	③	©	(2)	•	©	•
Overdose prevention programs	•	©	0	0	0	•
Public education campaigns	•	0	0	0	•	0
Outreach to other professionals	(a)	· •	0	0	0	•
Hot spot analysis (e.g., identifying geographic areas with a cluster of individuals at high-risk for substance use or overdose)	•	•	•	©	•	©
Targeted educational interventions in hot spots	•	© 1	0	0	•	©
Substance abuse prevention coalitions	(a)	0	0	0	0	

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17. What kind of services are you delivering or do you plan to deliver *remotely*? For each service you provide, please indicate the number of individuals who were served during the reporting period. Enter N/A if your program does not and will not offer the particular service remotely. (*Carry-forward*)

Service	N/A	Currently Deliver Remotely	Plan to Deliver Remotely		
Screening and assessment	•	•	•		
Group therapy	•	•	· 🕞		
Individual therapy	•	•	©		
Prescribing and monitoring of medication	0	•	©		
Supervision check-ins	•	•	©		
Online curriculum	•	•	©		
Court check-ins	©	•	©		
Recovery support services	©	•	· 💮		
Other (please describe)	(a)	•	6		

18. Please rate the following COAP workgroup partners based on this statement: "This partner was actively involved in the COAP initiative this reporting period." Please rate your partners on a scale of 1–5 as indicated below. If you have multiple partners in a category, please rate them as a whole. If a partner fits in more than one category, please rate it in the one category that fits the best for that partner. Please do not rate yourself. Leave as "N/A" if you do not have a COAP workgroup.

This partner is actively involved in the COAP program:	N/A	- Strongly Disagree	N Disagree	ω Disagree	A Agree	ഗ Strongly Agree
County/city leadership	•	0	0	0		0
Tribal leadership	•	6	0	0	0	•
Federal law enforcement agencies	•	©	0	©	©	•
State law enforcement agencies	•	©	0	0	•	•
Local law enforcement agencies	(9)	6	•	•	0	•
High intensity drug trafficking area	•	0	©	©		(C)
Pretrial service organization	•	0	•	©	0	0

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This partner is actively involved in the COAP program:	N/A	Strongly Disagree	Disagree	Neither Agree nor Disagree	Agree	Strongly Agree
Prosecutor's office	•	©	©	0	©	•
Public defender's office/defense attorney	•	0	©	©	©	•
Courts	•	© .	©	0	0	•
Probation/Parole	•	0	0	0	©	
Jail/Corrections administrators		0	0	0	. 🔘	0
Reentry services provider	•	0	©	0	©	©
Health care providers/public health	•	0	0	0	•	0
Mental health providers	•	0	6	0	©	0
Substance use disorder treatment providers	•	•	©	•	©	•
Child protective services	•	© :	©	•	(7)	© .
Community-based service providers (e.g., housing, employment)	•	•	©	0	0	•
Substance abuse prevention groups	•	0	(7)	0	©	•
Recovery community representatives/peers	, ,	0	0	0	0	•
Subject matter experts	•	0	0	0	0	0
Foundations/philanthropic organizations	•	0	©	©	ē	©
Researcher, evaluator, or statistical analysis center	•	•	0	0	©	©
Victim advocates	•	0	©	0	٨	© _
Faith community	•	0	©	6	•	©
Business community	•	0	(0	0	©
Neighborhood community groups	•	•	©	0	0	٨
Other (please describe)	•	((. 🔊	(©

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19. Please rate your level of agreement with the following statement.

The following stakeholders exhibit a high level of collaboration with one another:	N/A	- Strongly Disagree	5 Disagree	ω Agree	4 Agree	ന Strongly Agree
Criminal courts and child welfare agencies	•	0	•	©	•	0
Local and state law enforcement	(a)	0	®	0	•	0
Local and federal law enforcement	•	•	0	©	•	0
State and federal law enforcement	•	•	•	0	•	©
Criminal justice agencies and substance use treatment providers	©	0	0	©	•	0
Healthcare providers and substance use treatment providers	•	0	0	•	0	©
Probation/parole and substance use treatment providers	•	0	©	0	•	0
Victim services and local first responders (e.g. police, fire and emergency medical services [EMS])	•	0	0	©	•	©

TRAINING AND TECHNICAL ASSISTANCE

This section's purpose is to measure training availability on COAP initiatives during reporting periods. This section also focuses on the frequency and quality of training and technical assistance (TTA) provided by BJA-funded training assistance partners. The overall OJP program measures related to this section are:

- Percentage of grantees receiving technical assistance, and
- · Percentage of grantees providing training to staff.
- 20. Did the COAP project provide or facilitate training to project workgroup members or other groups or organizations (e.g., first responders, victim service providers, and child protective services professionals) during the reporting period? Your workgroup is defined as a larger group of stakeholders who have a vested interest in the project and may include any agencies involved in the planning or implementation of your COAP program. Please also include training provided to first responders, victim service providers, and child protective services professionals.
 - A. Yes
 - B. (No)(Skip to question 22)

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- C. If Yes, how many trainings were completed during the reporting period? ____
- 21. For each of the trainings completed during the reporting period, please indicate the number of individuals who attended the training and the length of the course in hours. Count each person only once per training topic, regardless of how many times he/she attended the training.

Training Name	Number of Training Sessions Completed	Number People Trained	Length of Course	Training Provider
[Open text]			[Open text]	[Open text]
[Open text]			[Open text]	[Open text]
[Open text]			[Open text]	[Open text]

- 22. Did you/your agency/entire workgroup receive any technical assistance from a BJA-funded provider during the reporting period? Technical assistance can be defined as using a partner for assistance implementing programs, strategic planning, curriculum development, data analysis, meetings, fostering relationships, trainings, research and information requests, and other technical areas that would supplement your COAP program.
 - A. Yes
 - B. (No (Skip to question 24)
 - C. If Yes, how many TTA providers did you work with during the reporting period? ____
- 23. For each technical assistance provider you interacted with during the reporting period, please enter the following information. The number of entries should equal the number you entered in question 22C.

Name of Technical Assistance Provider	Nature of Contact (select all that apply)	Number of Engagements	Satisfaction	Feedback on Your Encounters with This TA Provider
[Open text]	Phone call In-person meeting Video conference Site visit Conference Other (if Other, please explain)	[Positive whole number]	Very satisfied Satisfied Neither Satisfied nor Dissatisfied Dissatisfied Very Dissatisfied	[Open Text]

TRAINING DEVELOPMENT

For <u>each</u> training course/curriculum your organization developed that was paid for in full or in part with COAP funds, please answer the following questions. Repeat these questions as necessary to cover all trainings or curricula developed.

- 24. Were COAP grant funds used to develop a training course or curricula?
 - A. Yes. Materials/curricula should be submitted to BJA via GMS with your progress report.

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B. No Skip to next section)

25.	Wha	at type of training course/curriculum was developed?
	A.	Certification training (training required to obtain a certification)
	B.	In-service/annual training (training required to keep certification active or maintain proficiency)
	C.	Skill building (training that increases the skill or knowledge of employees in a particular area)
		Leadership/management (training for managers or administrators)
		Conference Other (please describe)
26.	aud	ase describe the developed training course/curriculum. Please include the targeted lience, primary sources used in the development of your curriculum, and a brief rview.
27.	typi	w many hours is the training course/curriculum designed to last? A 1-day course is ically classified as an 8-hour course, and a week-long course is typically classified as a hour course.
	A.	hours
28.	. Wha	at is the intended mode of delivery for your training course/curriculum? Select all that oly.
	A.	Classroom based (e.g., in-person, face to face)
	B.	Web based (e.g., webinar)
		Prerecorded (e.g., training videos)
	D.	Self-study (e.g., manuals, guidebooks, or other materials)
		Other (please describe)
	∟.	other (picuse accombe)

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OUTREACH, AWARENESS, AND PREVENTION ACTIVITIES

The measures in this section are intended to gather information on the community outreach, awareness, and overdose prevention activities in which your COAP program has engaged during the reporting period.

- 29. Did the COAP funded program conduct any training, outreach, awareness, or prevention activities during the reporting period? Community outreach and prevention could include activities like producing public service announcements, hosting an online or in-person presentation or meeting, providing training in the use of naloxone, etc. Please do not include internal or external trainings.
 - A. Yes
 - B. (No)(Proceed to next section)
- 30. Please indicate the type of training, outreach, awareness, and prevention activities supported by COAP during the reporting period. (Select one at a time and enter up to 5 per quarter)
 - A. Train individuals on how to use naloxone. (Go to question 31)
 - B. Implement a media campaign targeting the general public. (Go to next section)
 - C. Provide training and other professional development opportunities to increase the number of providers, including physicians, behavioral health providers, advanced practice nurses, pharmacists, and other health and social service professionals, who are able to identify and treat substance use disorder (SUD) or opioid use disorder (OUD). (Go to questions 32–34)
 - D. Increase the number of providers who use a Prescription Drug Monitoring Program. (Go to questions 32-34)
 - E. Provide education to improve family members' or caregivers' understanding of evidence-based treatments and prevention strategies for SUD or OUD. (Go to questions 32-34)
 - F. Implement or expand community-based prevention programs that are evidence-based to prevent misuse of opioids and other substances. (Go to questions 32-34)
 - G. Implement or expand non-law enforcement led school-based prevention programs that are evidence-based to prevent misuse of opioids and other substances. (Go to questions 32-34)
 - H. Identify and screen individuals who are at risk of SUD/OUD. (Go to question 35)
 - I. Implement or expand drug take-back programs. (Go to questions 36-37)
 - J. Implement or expand hepatitis or HIV testing for individuals with OUDs. (Go to question 38)
 - K. Implement or expand a syringe exchange program. (Go to guestion 38)
- 31. How many of the following types of individuals received training in the use of naloxone through your COAP program during the reporting period? *Please only count individuals in the category that best describes their role.*
 - A. General public ____

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В.	Opioid users
C.	Family/friends of opioid users
Đ.	Law enforcement
E.	EMS
F.	Healthcare workers
G.	Probation or parole workers
H.	Social workers or outreach workers
l.	Recovery coaches
J.	Criminal justice/corrections staff
K.	Treatment staff
L.	Victim service provider
M.	Youth-serving organizations (e.g., schools, athletic leagues, or faith-based organizations)
N.	Other (please describe)
act	ase select the target audience for the training, outreach, awareness, or preventior ivity. <i>Select all that apply</i> : General public
	Law enforcement
	EMS
D.	Healthcare workers
∥E.	Probation/parole workers
F.	Social workers or outreach workers
G.	Recovery coaches
H.	Criminal justice/corrections staff
I.	Treatment staff
J.	Family/friends of opioid users
K.	Victim service providers
L.	K-12 schools
M.	Faith based communities
N.	Other youth-serving organizations (e.g., athletic leagues, faith-based
0.	organizations) Other (please describe)

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33.	Please describe the method of delivery for the training, outreach, awareness, or prevention activity. Select all that apply:
	A In-person training/meeting/talk
	B Online training
	C Other (please describe)
34.	How many total people attended a training, outreach, awareness, or prevention activity during the reporting period?
	A. Number of adults (18+)
	B. Number of youth (less than 18)
	C. Not tracked
35.	How many individuals were screened during the reporting period?
36.	During the reporting period, how many local, state, or national Take Back Day events did you coordinate/participate in with a law enforcement agency?
	A. Number of events
	B. Pounds of controlled substances recovered
37.	During the reporting period, how many pounds of controlled substances were received and disposed of in locations with receptacles where you have assisted with the coordination and installation? Exclude any controlled substance already reported during Take Back Days (the previous question).
	A. Pounds of controlled substances received
	B. Of those, pounds of controlled substances disposed of
38.	How many individuals received services during the reporting period?
	Add another prevention or outreach activity (up to 5 per quarter)

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<u>DIVERSION, RECOVERY SUPPORT, AND SUBSTANCE USE TREATMENT</u> SERVICES

The measures in this section are intended to describe the number of participants receiving services and the types of services being provided.

- 39. Please indicate if you used COAP funds to operate any of the following types of programs during the reporting period? Please select only those programs that you are directly supporting with COAP funds.
 - (Questions 40-46 required)
 - A. First responder/law enforcement diversion program (Questions 40-42 required then skip to question 47)
 - B. Pretrial diversion program overseen by a pretrial supervision agency
 - C. Prosecutor diversion program overseen by a prosecutor's office
 - D. Court-based diversion program
 - E. Family drug court program
 - F. Tribal healing-to-wellness court
 - G. Jail-based program focused on programming while inmates are in custody
 - H. Jail-based reentry program focused on preparing inmates to leave jail custody
 - I. Prison reentry program focused on preparing inmates to leave prison
 - J. Probation program (Skip to next section)
 - (K) We are not using COAP funds to operate any of the above activities

4 0.	How many individuals experienced a non-fatal overdose during the reporting period in
	your target area?

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	at entities refer/identify individuals to your program? Select all that apply. (Carry- vard)
	<u></u> Police officer/police employees
	上 Sheriff's department staff
	Fire department employees
	<u>★</u> Emergency medical services staff
	Y Prosecutor's office
	✓ Defense attorney/public defender
	Pretrial services
=	Y Courts
	Probation
	<u>✓</u> Parole
	Jail/prison staff
	Reentry services provider
	Substance abuse treatment provider
	Child protective services
	Court clinician
P.	School staff
	Self-referral
	<u> </u> Hospital emergency department staff
	Other health care provider
Т.	Friends and/or family
U.	Victim service provider
V.	Not applicable
	responder/law enforcement diversion program is selected in question 39, questions 42- required.
	o is the lead agency for the first responder diversion program? If you have co-leads,
	ect all that apply. (Carry-forward)
	Sheriff's office
	Police department EMS
D.	Fire department
E.	Combined fire department/EMS
	Community/advocacy agency
	Social service agency
	Behavioral health agency
	City, county, or state public health agency Tribal agency
	Other (please describe)
• • • • • • • • • • • • • • • • • • • •	

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		w do individuals enter your first responder diversion program? Select all that apply. hrry-forward)
		An individual voluntarily initiates contact with a first responder agency for a treatment referral; if contact is initiated with a law enforcement agency, the individual
		makes the contact without fear of arrest. (Question 45 is required)
	B.	A first responder intentionally identifies or seeks an individual(s) to refer or engage
		with treatment and not for the purposes of criminal investigation. (Question 45 is
		required)
	C.	A first responder or program partner conducts outreach to engage an individual in
		linkage to treatment, specifically in response to an individual that has had a recent
	_	opioid overdose. (Question 45 is required)
	υ.	A first responder provides treatment referrals/engagement during routine activities (e.g., patrol, response to a service call). NOTE: If law enforcement is the first
	ıc	responder, no charges are filed, or arrests made. (Question 45 is required) (Only applicable for Law Enforcement led diversion) The law enforcement first
	С.	responder provides treatment referrals/engagement during routine activities (e.g.
		patrol); but the person is not booked into the justice system. Instead the charges are
		held in abeyance or citations are issued that include a requirement for completion of
		treatment initiation or a treatment plan. (Question 46 is required)
	F.	Other (Please describe)
	(Ca A. B. C. D.	ich individuals are identified for intervention in your program? Select all that apply. arry-forward) Not applicable Individuals that frequent known opioid use or overdose "hot spot" locations such as drug markets or transient housing Individuals who are high utilizers of health and/or justice resources Individuals who are identified through the state Prescription Drug Monitoring Program (PDMP) seeking prescriptions from multiple doctors
45 .		e you using any of the following branded models? Select all that apply: (Carry-forward)
		Angel/Police Assisted Addiction and Recovery Initiative (PAARI)
		Quick Response Team (QRT)
		Law Enforcement Assisted Diversion (LEAD)
		Civil Citation
		Safe Station
	F.	Other (Please describe)

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46.		recovery support services are COAP grant funds supporting in whole or in part? all that apply.
	A.	The program is not providing recovery support with COAP funds (Skip to
		question 54)
		Peer support or recovery coaching
		<u>★</u> Family counseling
	D.	Food and nutrition assistance
		Housing support services
		Employment assistance
	G.	<u>N</u> Case management
	υ Н.	Faith-based support
	l.	Vocational training
	J.	Education (e.g., GED support)
	K.	Family reunification services
	L.	
	М.	Assistance with benefits applications
		Tribal/Cultural healing
	0.	Other (please describe)
47.		gh what mechanisms are referrals to recovery support services made? Select all that (Carry-forward)
		Individuals receive written information (e.g., card, flyer, brochure or handout)
		about treatment and/or services resources.
	B.	Individuals receive a written referral to a treatment and/or services provider by the program.
	C.	Individuals receive a treatment and/or services appointment at a specific date and time by the program.
	D.	Individuals receive a "warm handoff" via a personal introduction by the
		program to treatment/recovery/peer/case managers in real time for assessment and coordination of treatment planning.
	Ε.	Other (please describe)
48.	referra count suppo autom	e enter the number of individuals receiving recovery support services through als to other agencies/community support groups or through your program. Please the number of individual with a SUD/OUD. Family members referred to recovery out services should be counted in question 14. The cumulative total column will natically display the count of all individuals referred to and receiving recovery support es since your program began reporting data in the PMT.
	00.770	eo omoc your program began reporting data in the river.

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Nu	Number of People					
Me	Measure		Cumulative Total			
A.	During the reporting period, how many individuals were referred to recovery support services through your program or other agencies/community support groups? Please report individuals only the first time they are referred.	aa	Auto fill			
B.	Of those, how many individuals received recovery support services? Do not include individuals who began receiving services in a previous reporting period.	22	Auto fill			
C.	Of those individuals that were referred to or received recovery support services, how many were identified as crime victims. If your program is working with a victim service provider, please provide additional information about these individuals in the Supporting Crime Victims Impacted by the Opioid Crisis section.	NIA	Auto fill			

49.	9. For those participants receiving recove	ry support se	ervices during th	e reporting period,	how
	many are receiving services for:				

- A. Less than 30 days? 9
- B. 30 days or more? 13
- 50. For those participants who *stopped* receiving recovery support services during the reporting period, how many received services for:
 - A. Less than 30 days? ______
 - B. 30 days or more? 15
- 51. How many friends/family members of program participants were referred to recovery support services during the reporting period? _____
- 52. Of those (from question 51), how many were identified as crime victims?
 - A. Number identified as crime victims ____
 - B. Not tracked X

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53.	 What substance use or co-occurring treatment service 	s do you 1	fund using	your COAP
	funds? Select all that apply.			

Iuii	is: Select an that apply.
A.	The program is not providing substance use or co-occurring treatment services with COAP funds (Skip to next section)
В.	Y Outpatient substance abuse treatment
	X Intensive outpatient substance abuse treatment
	Residential substance abuse treatment
	Partial Hospitalization Program (PHP)
	Inpatient withdrawal management (detoxification)
	X MAT (Question 54 required)
	Mental health assessment and/or treatment
	Family therapy
	Trauma treatment
Whi	ch MAT medications are offered to individuals in the program?
	Methadone
B	Buprenorphine (Suboxone, Subutex)
	Buprenorphine (Suboxone, Subutex) Naltrexone (Vivitrol)
	ough what mechanisms are referrals to substance use or co-occurring treatment rices made? Select all that apply. (Carry-forward)
Α.	Individuals receive written information (e.g., card, flyer, brochure or handout) about treatment and/or services resources.
B.	1 Individuals receive a written referral to a treatment and/or services provider by the
	program.
C.	1 Individuals receive a treatment and/or services appointment at a specific date and
	time by the program.
D.	X Individuals receive a "warm handoff" via a personal introduction by the program to
	treatment/recovery/peer/case managers in real time for assessment and coordination
_	of treatment planning.
E.	Other (please explain)

54.

55.

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56. Please enter the number of individuals receiving **substance use or co-occurring treatment services** through referrals to other agencies or through your program. The cumulative total column will automatically display the count of all individuals referred to and receiving recovery support services since your program began reporting data in the PMT.

Νι	imber of People		
M	easure	Number	Cumulative Total
A.	During the reporting period, how many individuals were referred to substance use or co-occurring treatment services either through your program or other agencies you referred them to? Please report individuals only the first time they are referred.	22	Auto fill
B.	During the reporting period, how many individuals were assessed for substance abuse or co-occurring disorders? Please report individuals only the first time they are assessed for services.	22	Auto fill
C.	Of those, how many individuals received substance use or co- occurring treatment services? Do not include individuals who began receiving services in a previous reporting period.	22	Auto fill

57. On average, how long does it take for an individual to begin receiving substance use or co- occurring treatment services after receiving a referral?
 58. For those participants receiving substance use or co-occurring treatment services during the reporting period, how many are receiving services for: A. Less than 30 days? 9 B. 30 days or more? 13
 59. For those participants who stopped receiving substance use or co-occurring treatment services during the reporting period, how many received services for: A. Less than 30 days? 7 B. 30 days or more? 15
60. Since the beginning of the program, how many subsequent overdose events did program participants experience (fatal or nonfatal) in the specified period of time following their referral into the program? <i>Each overdose event should be counted as a separate incident.</i> This measure should be updated each quarter, providing the total over the life of the grant. A. In the first 2 weeks: ○ events B. In the first month: ○ events C. In the first 3 months: ○ events D. In the first 6 months: ○ events

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their referral into the program? Each person should be counted individually. Th	his measure
should be updated each quarter, providing the total over the life of the grant.	

A. In the first 2 weeks: participants
B. In the first month: participants
C. In the first 3 months: participants

D. In the first 6 months: D participants

- 62. Please indicate the number of program participants who had the specified number of contacts with their case manager during their first 30 days. A contact could include an inperson meeting, phone call, or series of electronic messages.
 - A. 0 contacts within 30 days: 0 participants
 - B. 1-2 contacts within 30 days: <u>≤</u> participants
 - C. 3-4 contacts within 30 days: 15 participants
 - D. 5 or more contacts within 30 days: aparticipants

OPIOID DATA COLLECTION ACTIVITIES

The measures in this section are intended to gather information about enhanced data collections and analysis efforts funded with COAP dollars.

- 63. Did your COAP program use grant funds to develop or enhance data collection and analysis? Select "Yes" if you used funds to support any type of data collection including Overdose Detection Mapping Application Program (ODMAP), overdose fatality review, expedite data collection from medical examiners/medical examiners, etc.).
 - A Yes (Proceed to next question)
 - B. No (Skip to next section)
- 64. Please indicate if you used COAP funds to operate any of the following types of data collection and analysis during the reporting period? Please select only those programs that you are directly supporting with COAP funds. Select all that apply. (Carry-forward)
 - A. ____ Implement or expand an overdose fatality review program.
 - B. ____ Conduct rapid assessment to quickly gather data in response to a question or crisis requiring timely intervention, such as a spike in overdoses.
 - C. ____ Conduct testing of drug paraphernalia such as syringes or glassine bags that are collected from syringe exchange programs or from public areas, where the syringe users are anonymous.
 - D. ____ Collaborate with medical examiners or coroners to expedite access to preliminary data on suspected overdose deaths prior to forensic toxicology data.
 - E. ___ Expedite toxicology analysis and utilize screening kits and new technology for potentially novel or counterfeit drugs.
 - F. ____ Administer voluntary and anonymous interviews and collect urine specimens from arrestees in a booking facility or jail on a monthly or quarterly basis to assess the dimension of the local substance abuse problem.
 - G. Implement or expand the use of ODMAP. Try to work we Dept of Health
 - H. ____ Implement systems to identify infants and children exposed to parental opioid.
 - I. VOther (please describe). Track OD In EHR

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SUPPORTING CRIME VICTIMS AND CHILD WELFARE

The measures in this section are intended to gather information about services provided to crime victims who have been impacted by the opioid epidemic (e.g., drug endangered children, victims of: child abuse or neglect, domestic violence, human trafficking, identity theft).

- 65. Did your COAP program use grant funds to develop partnerships with a victim service provider(s) to provide assistance to crime victims impacted by the opioid epidemic? Select "Yes" if you received funds to support a combination of victim services (through a victim services partnership) and general substance use treatment and recovery support services. A. Yes (Proceed to next question) B. (No)(Skip to next section) C. If yes, please describe how grant funds are being used (e.g., how are you working in partnership to support crime victims as well as ensure access to substance abuse treatment and support) _ 66. Please provide the name of the Victim Service Partner involved in your COAP program. If there has been a change in the Victim Service Partner, please update. (Carry-forward) A. Name of Agency: _ 67. Has there been a change in your Victim Services Partner during the reporting period? A. Yes. Please explain: ___ B. No 68. During the reporting period, please enter the number of individuals assisted with a victim compensation application during the reporting period. Count the number of
- victim compensation application during the reporting period. Count the number of individuals who received assistance with completing a victim compensation application during the reporting period, even if they did not submit the application. Simply providing an individual with an application does NOT qualify as assistance.

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- 69. How many individuals (including anonymous contacts) received services from victim services provider partner(s) during the reporting period? Count all individuals who were identified as crime victims (e.g., drug endangered children, victims of: child abuse or neglect, domestic violence, sexual assault, human trafficking, identity theft) served by the victim service partner(s) during the reporting period. This number should be an unduplicated count of people served during a single reporting period, regardless of the number of services they received or victimization types with which they presented.
 - A. Total number of individuals provided services _____

 B. Total number of individuals receiving services for the first time (i.e., NEW) _____

 Count all individuals receiving services resulting from the COAP program that received services for the first time during the reporting period. This number should be an unduplicated count of identified NEW clients served during a single reporting period, regardless of the number of services they received or victimization types with
 - C. Total number of anonymous contacts ______

 Anonymous contacts are those received by your organization through a hotline, online chat, or other service where the individuality of each contact cannot be established. If your organization did not have any anonymous contacts enter zero (0).
- 70. Select the types of services provided by the victim services provider partner(s) during the reporting period: Select all that apply.
 - A. Services were not provided by the victim service provider partner(s) (Move to next section)
 - B. Information and Referral

which they presented.

- C. Personal Advocacy/Accompaniment
- D. Emotional Support or Safety Services
- E. Shelter/Housing Services
- F. Criminal/Civil Justice System Assistance
- G. Other services not listed (please describe)
- 71. Please provide the **number of individuals who received services** by service type AND **number of times each service was provided** during the reporting period. For each category (items B, C, D, E, and F) selected in Question 70, enter the number of clients who received services from your agency during the reporting period. For each subcategory within a category (e.g., items A1, A2, A3, and A4), enter the number of times that service was provided during the reporting period. Zero is a valid response. Because some clients may receive multiple services, the total number of times that services were provided within a category may be greater than the number of clients who received those services.

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A. INFORMATION and REFERRAL

Enter the number of individuals who received services in this category:

Number of individuals

Enter the number of times services were provided in each subcategory:

A1. Information about the criminal justice process

Number of occurrences

A2. Information about victim rights, how to obtain notifications, etc.

Number of occurrences

A3. Referral to other victim service programs

Number of occurrences

A4. Information about substance abuse treatment and support available to crime victims

Number of occurrences

A5. Referral to other services, supports, and resources (includes legal, medical, faith-based organizations; mentoring programs; support groups; food and housing assistance; address-confidentiality programs, etc.)

Number of occurrences

A6. Referral to substance abuse treatment and support available to crime victims

Number of occurrences

B. PERSONAL ADVOCACY/ACCOMPANIMENT

Enter the number of individuals who received services in this category:

Number of individuals

Enter the number of times services were provided in each subcategory:

B1. Victim advocacy/accompaniment to emergency medical care

Number of occurrences

B2. Victim advocacy/accompaniment to medical forensic exam

Number of occurrences

B3. Law enforcement interview advocacy/accompaniment

Number of occurrences

B4. Individual advocacy (e.g., assistance in applying for public benefits, return of personal property or effects)

Number of occurrences

B5. Performance of medical or nonmedical forensic exam or interview, or medical evidence collection

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Number of occurrences

B6. Immigration assistance (e.g., special visas, continued presence application, and other immigration relief)

Number of occurrences

B7. Intervention with employer, creditor, landlord, or academic institution

Number of occurrences

B8. Child or dependent care assistance (includes coordination of services)

Number of occurrences

B9. Transportation assistance (includes coordination of services)

Number of occurrences

B10. Interpreter services

Number of occurrences

C. EMOTIONAL SUPPORT OR SAFETY SERVICES

Enter the number of individuals who received services in this category:

Number of individuals

Enter the number of times services were provided in each subcategory:

C1. Crisis intervention (in-person, includes safety planning, etc.)

Number of occurrences

C2. Hotline/crisis line counseling

Number of occurrences

C3. On-scene crisis response (e.g., responding to crime victims identified on overdose scenes, community crisis response)

Number of occurrences

C4. Individual counseling

Number of occurrences

C5. Support groups (facilitated or peer)

Number of occurrences

C6. Other therapy (traditional, cultural, or alternative healing; art, writing, or play therapy, etc.)

Number of occurrences

C7. Emergency financial assistance (includes emergency loans and petty cash, payment for items such as food and/or clothing, changing windows and/or locks,

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taxis, prophylactic and nonprophylactic medications, durable medical equipment, etc.)

Number of occurrences

D. SHELTER/HOUSING SERVICES

Enter the number of individuals who received services in this category:

Number of individuals

Enter the number of times services were provided in each subcategory:

D1. Emergency shelter or safe house

Number of occurrences

D2. Transitional housing

Number of occurrences

D3. Relocation assistance (includes assistance with obtaining housing)

Number of occurrences

E. CRIMINAL/CIVIL JUSTICE SYSTEM ASSISTANCE

Enter the number of individuals who received services in this category:

Number of individuals

Enter the number of times services were provided in each subcategory:

E1. Notification of criminal justice events (e.g., case status, arrest, court proceedings, case disposition, release, etc.)

Number of occurrences

E2. Victim impact statement assistance

Number of occurrences

E3. Assistance with restitution (includes assistance in requesting and when collection efforts are not successful)

Number of occurrences

E4. Civil legal assistance in obtaining protection or restraining order

Number of occurrences

E5. Civil legal assistance with family law issues (e.g., custody, visitation, or support)

Number of occurrences

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E6. Other emergency justice-related assistance

Number of occurrences

E7. Immigration assistance (e.g., special visas, continued presence application, and other immigration relief)

Number of occurrences

E8. Prosecution interview advocacy/accompaniment (includes accompaniment with prosecuting attorney and with victim/witness)

Number of occurrences

E9. Law enforcement interview advocacy/accompaniment

Number of occurrences

E10. Criminal advocacy/accompaniment

Number of occurrences

E11. Other legal advice and/or counsel

Number of occurrences

CLOSEOUT

These measures are to be completed at the close of the grant. The closeout questions take a look at the impact your program has had and your plans to sustain the COAP effort.

- 72. Does your site plan to sustain program funding after BJA funds have been expended?
 - A. Yes (Proceed to next question)
 - B. No, we don't need additional funding to continue (Skip to guestion 74)
- 73. Please indicate if you have applied for or received sustained funding from the following sources.

Funding Source	N/A	Have Applied for Funding	Have Secured Funding
Locality	③	©	©
State	•	©	②
Federal	©	©	©
Private funding	②	©	©
Other (please describe)	(0)	©	©

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- 74. Since the beginning of your program, has it demonstrated a measurable impact on the problem of focus? When answering this question, please consider your target population and/or implementation design and analysis findings to this point. If applicable, please consult with the researcher/analyst when answering this question.
 - A. Yes, positive impact (Proceed to question 75)
 - B. Yes, negative impact (Proceed to question 75)
 - C. No measurable impact (End of questions)
 - D. Not yet been measured (End of questions)
- 75. Please describe the impact your program has had using specific data such as percentages and raw-number increases or decreases in reducing the incidence of opioid overdoses where possible. If your program was funded to enhance partnerships with victim services and child welfare, please describe the impact the project had on identifying crime victims.

GOALS AND OBJECTIVES

This module should be completed in January and July by all grantees that had any activity during the reporting period or at the close of the grant, based on the previous or next 6 months.

٧	Vhat is the current status of this goal?
	A Not yet started
	B In progress
	C Delayed
1	D Completed
	E Goal no longer applicable
	During the past 6 months, please describe any progress you made or barriers you noountered related to this goal.

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Please answer the following questions based on your overall activity during the previous 6 months.

assistance provider? Select all that apply.
A. Yes, we received assistance (please describe)
B. Yes, we would like assistance or additional assistance (please describe)
C. No