

Transformation Accountability (TRAC)
Center for Mental Health Services

**Infrastructure Development, Prevention and
Mental Health Promotion**

**TRAC SYSTEM OVERVIEW
& HOW TO ENTER RESULTS GUIDE
For Grantees**



October 2013
Version 7

TABLE OF CONTENTS

GENERAL OVERVIEW 1

SECTION A: ACCESSING THE TRAC SYSTEM 2

LOGGING IN 3
FORGOT YOUR PASSWORD HYPERLINK 3
TRAC SYSTEM AUTOMATIC TIMEOUT 4
SYSTEM ROLES 4

SECTION B: IPP DATA ENTRY 5

ACCESS THE DATA ENTRY SYSTEM 5
ADD/FIND RESULTS 6
ADD NEW RESULT 7
NO NEW RESULT 12
SAVING A RESULT 13
FIND RESULTS 14
RESULTS LIST 16
GPO REVIEW OF RESULTS 18
TRAC ADMINISTRATION REVIEW OF RESULTS 21
IPP DATA DOWNLOAD 21
LOG OUT 23

TIMELINES 24

ACCESSING HELP 24

GENERAL OVERVIEW

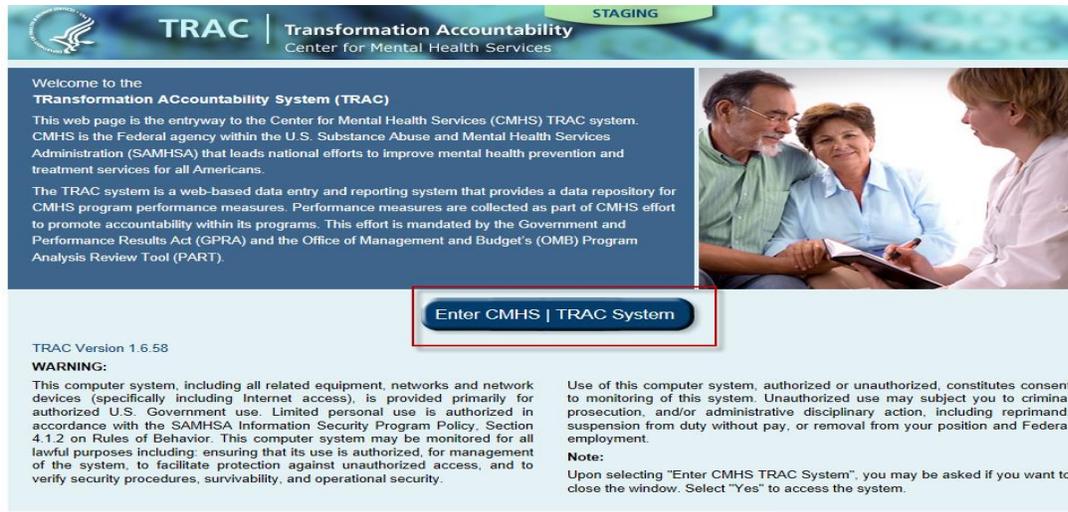
This guide provides an overview of the Transformation Accountability (TRAC) online data entry and reporting system for the Infrastructure Development, Prevention and Mental Health Promotion (IPP) Indicators. The TRAC system provides a platform for CMHS grantees to enter Results for the required IPP indicators for each quarter; view Results that have been entered; see Results that have been reviewed by a Government Project Officer (GPO); and edit Results as necessary.

For specific instructions on each IPP category and indicator, please refer to the Infrastructure Development, Prevention and Mental Health Promotion (IPP) **Overview of Indicators Guide** located on the TRAC website at <https://www.cmhs-gpra.samhsa.gov>.

SECTION A: ACCESSING THE TRAC SYSTEM

The web address for the TRAC system is <https://www.cmhs-gpra.samhsa.gov>. We encourage you to create a bookmark to easily access to the website.

To access the TRAC system data entry main menu, please click the **Enter CMHS | TRAC System** hyperlink.



Welcome to the
Transformation Accountability System (TRAC)

This web page is the entryway to the Center for Mental Health Services (CMHS) TRAC system. CMHS is the Federal agency within the U.S. Substance Abuse and Mental Health Services Administration (SAMHSA) that leads national efforts to improve mental health prevention and treatment services for all Americans.

The TRAC system is a web-based data entry and reporting system that provides a data repository for CMHS program performance measures. Performance measures are collected as part of CMHS effort to promote accountability within its programs. This effort is mandated by the Government and Performance Results Act (GPRA) and the Office of Management and Budget's (OMB) Program Analysis Review Tool (PART).

Enter CMHS | TRAC System

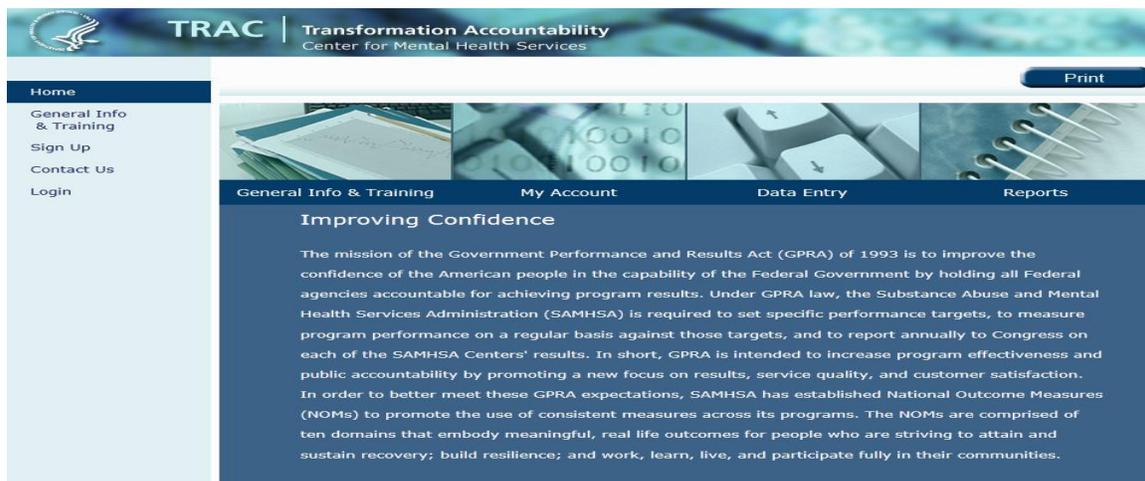
TRAC Version 1.6.58

WARNING:
This computer system, including all related equipment, networks and network devices (specifically including Internet access), is provided primarily for authorized U.S. Government use. Limited personal use is authorized in accordance with the SAMHSA Information Security Program Policy, Section 4.1.2 on Rules of Behavior. This computer system may be monitored for all lawful purposes including: ensuring that its use is authorized, for management of the system, to facilitate protection against unauthorized access, and to verify security procedures, survivability, and operational security.

Use of this computer system, authorized or unauthorized, constitutes consent to monitoring of this system. Unauthorized use may subject you to criminal prosecution, and/or administrative disciplinary action, including reprimand, suspension from duty without pay, or removal from your position and Federal employment.

Note:
Upon selecting "Enter CMHS TRAC System", you may be asked if you want to close the window. Select "Yes" to access the system.

The TRAC Home page will appear after clicking the CMHS | TRAC button. It is composed of the following sections: **General Info & Training, Sign Up, Contact Us, and Login.**



TRAC | Transformation Accountability
Center for Mental Health Services

Print

Home
General Info & Training
Sign Up
Contact Us
Login

General Info & Training My Account Data Entry Reports

Improving Confidence

The mission of the Government Performance and Results Act (GPRA) of 1993 is to improve the confidence of the American people in the capability of the Federal Government by holding all Federal agencies accountable for achieving program results. Under GPRA law, the Substance Abuse and Mental Health Services Administration (SAMHSA) is required to set specific performance targets, to measure program performance on a regular basis against those targets, and to report annually to Congress on each of the SAMHSA Centers' results. In short, GPRA is intended to increase program effectiveness and public accountability by promoting a new focus on results, service quality, and customer satisfaction. In order to better meet these GPRA expectations, SAMHSA has established National Outcome Measures (NOMs) to promote the use of consistent measures across its programs. The NOMs are comprised of ten domains that embody meaningful, real life outcomes for people who are striving to attain and sustain recovery; build resilience; and work, learn, live, and participate fully in their communities.

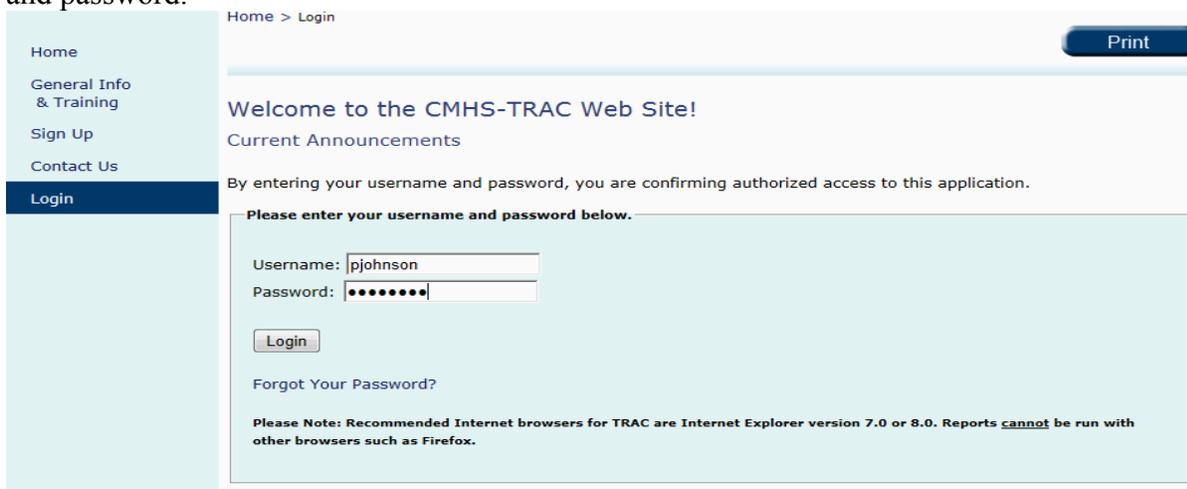
The password protected portions of the site allow access to **Data Entry, Reports, Data Download,** and the grantee specific **My Account Page.** These sections of the site are for

authorized users to view and/or download restricted TRAC documents or information and to enter data and/or run reports.



LOGGING IN

To login, select the **Login** hyperlink. This screen will then prompt you to enter your username and password.



FORGOT YOUR PASSWORD HYPERLINK

If you do not remember your password, select the **Forgot Your Password?** hyperlink to receive your password via email. You will be instructed to follow the Change Initial Password

instructions once you receive the temporary password. Note: You must know your username in order to use this feature. If you do not, please contact the TRAC Help Desk.

TRAC SYSTEM AUTOMATIC TIMEOUT

For security reasons, the TRAC system is set to automatically log a user off after 20 minutes of inactivity. When entering data, a record must be completed and saved or the data will be lost when the TRAC system times out. *The TRAC system will not save partial records.*

SYSTEM ACCESS AND ROLES

Each user is assigned a role within the TRAC system that dictates his/her function and access. In the IPP module has the following roles:

Grantee

- Designated Grantee Staff
- Can enter the Result data for the grant
- Can revise Results per GPO comment
- Has access to all grants to which he/she is associated

Government Project Officer (GPO)

- CMHS staff
- Provides oversight of grantee data collection, annual goals, performance
- Ensures grantees' Results are in line with program goals
- Has access to all grants to which he/she is associated

Federal Program Director (FPD)

- CMHS staff;
- Program Leader;
- Responsible for data collection decisions for all grants within a program. This involves ensuring consistency in data collection and definitions;
- Designated by CMHS leadership and may also be a GPO; and
- Has access to all grants to which he/she is associated.

TRAC Admin

- Westat staff
- Can view all programs and grants and have full access to the TRAC system
- Review IPP data for quality control, even items with a status of GPO Agrees

SECTION B: IPP DATA ENTRY

ACCESS THE DATA ENTRY SYSTEM

Once you log in to the TRAC system, you will see a menu bar on the left side of the screen that allows for navigation. To enter IPP data, select **Data Entry** from either the left menu or the main screen area of the navigation screen.

The screenshot shows the TRAC system interface. On the left, a navigation menu lists various options, with 'Data Entry' highlighted by a red box. The main content area features a header with the TRAC logo and name, and a user profile for 'User: Amy Dygan Roles: Admin'. Below the header is a navigation bar with 'Data Entry' highlighted in red. The main content area displays the title 'Improving Confidence' and a paragraph of text about the mission of the Government Performance and Results Act (GPRA) of 1993.

Select **IPP** from the left menu.

The screenshot shows the TRAC system 'Data Entry' page. On the left, a navigation menu lists various options, with 'IPP' highlighted by a red box. The main content area features a header with the TRAC logo and name, and a user profile for 'User: IPP Test Roles: Grantee'. Below the header is a navigation bar with 'Data Entry' highlighted. The main content area displays the title 'Data Entry' and a welcome message. It then lists four data entry activities: 1) Annual Goals and Budget Information, 2) NOMs Client-Level Measures for Discretionary Programs Providing Direct Services, 3) Infrastructure Development, Prevention & Mental Health Promotion, and 4) Technical Assistance (TA) Annual Survey. Each activity is followed by a brief description and a list of user actions.

ADD/FIND RESULTS

You will be taken to the **ADD/FIND RESULTS** screen. This screen allows you to enter new results and search your existing results. The screen has two sections. The top section is for adding new results and the bottom section is where you can find existing results.

Home > Data Entry > IPP > Results List

Print Cancel Save Previous Next

View Glossary

ADD/FIND RESULTS

Warning: You have incomplete results data that is due, and the system will lock that data within 30 days or less. Incomplete results data require further action by the grantee, GPO/Administrator or both. To view such data, make sure to select "Time-Sensitive" for Selected Priority, "Incomplete-Pending Grantee Revision-Missing Data" for Selected Status, and "Current + Previous" for FFY Quarter.

ADD NEW RESULT

To enter a new result, select the Program and Grant (if applicable) and then click on the Add New Result button.

Program:

Grant:

Add New Result

FIND RESULTS

To search results that need an action by you or to review previously entered results, complete the selection criteria below and click on the Find Results button.

Program:

Find Results

Available Cohorts

Selected Cohorts

7/1/2010 - IPPT01
7/1/2011 - IPPTADB

Available Grants

SM99999 - Westat Test

Selected Grants

ITTP001 - Westat Test

Available Priority Types

Selected Priority Types

Time-Sensitive(deadline expires <= 30 days)
Non-Time-Sensitive

Available Status

Selected Status

Incomplete - Pending GPO or Admin Review
Incomplete - Pending Grantee Revision or Missin
Complete - GPO or Admin Disagreed
Complete - Agreed

FFY Quarter:

Available Indicators

Selected Indicators

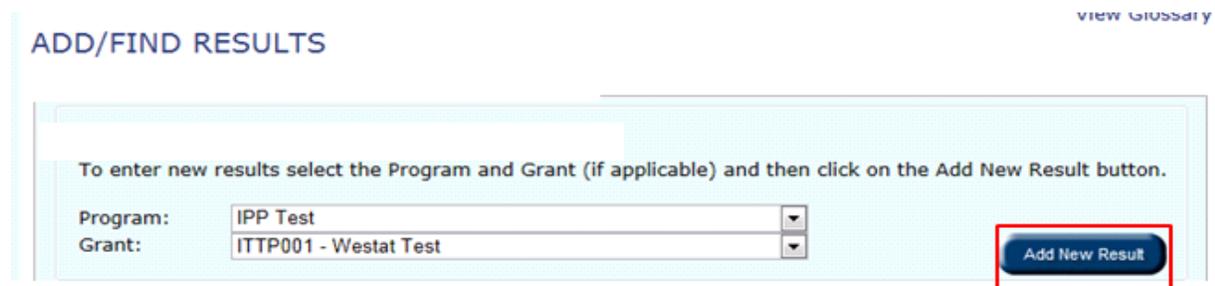
PD1
PD2
WD1
WD2

Find Results

A **Warning** message will appear at the top of the **ADD/FIND RESULTS** screen when you have data that is due and the system lock is within 30 days or less. To view just the items that are due, select “Time-sensitive” only for the Priority Type, “Incomplete-Pending Grantee Revision or Missing Data” for the Status and “Current + Previous” for the FFY Quarter. When you click on Find Results, the Result List will only show those items that need to be completed before the system lock date.

ADD NEW RESULT

To enter data (including “No New Results”) click **Add New Result**. If you have access to more than one grant you can only enter data for one grant at a time; you will need to select a grant from the dropdown before clicking the **Add New Result** button as shown below.



The screenshot shows the 'ADD/FIND RESULTS' interface. At the top right, there is a link for 'view Glossary'. Below the header, a light blue box contains the instruction: 'To enter new results select the Program and Grant (if applicable) and then click on the Add New Result button.' Underneath this instruction are two dropdown menus: 'Program:' with 'IPP Test' selected, and 'Grant:' with 'ITTP001 - Westat Test' selected. To the right of these dropdowns is a dark blue button labeled 'Add New Result', which is highlighted with a red rectangular border.

A blank **Result Record** will appear as shown below. The fields you need to complete for each indicator are shaded in yellow.

Home > Data Entry > IPP > Results List > New Result Record

Print Cancel Save Previous Next

Program: IPPT | Cohort: IPPT | FFY: 0 | FFQ: 0 | Grant ID: ITTP001 | Org Name: Westat Test

Result Record

[View Glossary](#)

(OMB Number: 0930-0285; Expiration Date: 9/30/2013)

Save - Add New

Save - Finish

INSTRUCTIONS: Enter one result per indicator on this data entry screen. Please do not use the same result name twice in one federal fiscal year quarter¹. Note: Screen will refresh when you select the date range or indicator.

Grant Number: ITTP001 (IPP Test 001)

Date Range Result Was Completed: FFY 2013 Quarter 4 (Jul. 1 2013 – Sept. 30 2013)

Indicator: Policy Development - PD2

The number of individuals contacted through program outreach efforts.

¹ FFY QUARTER 1 (10/1– 12/31); FFY QUARTER 2 (1/1– 3/31); FFY QUARTER 3 (4/1– 6/30); FFY QUARTER 4 (7/1– 9/30)

If there were no new results, check this box:

Result Name:

Result Description:
(Do not exceed 550 characters.)

Number:

Save - Add New

Save - Finish

Date Range Result Was Completed

The field “Date Range Result Was Completed” will be a drop down list and you will need to select the appropriate FFY and Quarter. Only the quarters that are open for data entry will appear in the drop down list.

Indicator

The Indicator will be a drop down list and you must select the appropriate Indicator for which you are entering a result. Only the indicators that are required for your grant will appear in the drop down list.

Result Name

Enter a name for the Result in the **Result Name** field. This is limited to 100 characters. You should give each Result a unique but meaningful name. You cannot have the same name more than once within a quarter, but you may reuse names for another quarter. Do not use the result name or result definition as the result name.

Result Description

Enter a brief description of the completed activity in the **Result Description** field. This field is limited to 550 characters. Please do not use acronyms in your description. Do not use the result name or result definition as your result description. Your result description should allow a reader to understand what specific activity was completed.

Number

Enter the appropriate data into the **Number** field. This field does not apply to the following indicators: PD1, F1, F2, F3, WD4, OC1, NAB1 and AC1. (See example for PD2 on previous page for this field.) For indicators PD1, F2, WD4 and OC1 the system will auto-fill in the number 1 as you will only enter one result per result record. (Please see the Overview of Indicators Guide for more guidance on the indicators.)

Indicators A4, NAB1, and AC1

For these indicators the system calculates a percentage from the data you enter in the numerator and denominator fields. Please see the screen shot below for an example.

Numerator

Enter the appropriate data into the Numerator field. This field is only for the following indicators: A4, NAB1, and AC1. (See example for A4 below.) Note: The numerator should be less than or equal to the denominator.

Denominator

Enter the appropriate data into the **Denominator** field. This field is only for the following indicators: A4, NAB1, and AC1. (See example for A4 above.) Note: The denominator should be greater than or equal to the numerator.

Percentage

Once you click on the **Save** button, the TRAC system will calculate the percentage from your numerator and denominator and will auto-fill the **Percentage** field.

The screen below shows an example of the Numerator, Denominator, and Percentage fields.

INSTRUCTIONS: Enter one result per indicator on this data entry screen. Please do not use the same result name twice in one federal fiscal year quarter¹. Note: Screen will refresh when you select the date range or indicator.

Grant Number: ITTP001 (IPP Test 001)

Date Range Result Was Completed: FFY 2013 Quarter 3 (Apr. 1 2013 – Jun. 30 2013)

Indicator: Accountability - A4

The number of individuals contacted through program outreach efforts.

¹ FFY QUARTER 1 (10/1- 12/31); FFY QUARTER 2 (1/1- 3/31); FFY QUARTER 3 (4/1- 6/30); FFY QUARTER 4 (7/1- 9/30)

If there were no new results, check this box:

Result Name:

Result Description:
(Do not exceed 550 characters.)

Numerator:

Denominator:

Percentage:

Indicators F1 and F3

Enter the appropriate data into the **Funding Amount** field. Enter whole dollar amounts. This field is only for the following indicators: F1 and F3.

The screen below shows an example of the Funding Amount field.

INSTRUCTIONS: Enter one result per indicator on this data entry screen. Please do not use the same result name twice in one federal fiscal year quarter¹. Note: Screen will refresh when you select the date range or indicator.

Grant Number: ITTP001 (IPP Test 001)

Date Range Result Was Completed: FFY 2013 Quarter 4 (Jul. 1 2013 – Sept. 30 2013)

Indicator: Financing - F1

The number of individuals contacted through program outreach efforts.

¹ FFY QUARTER 1 (10/1- 12/31); FFY QUARTER 2 (1/1- 3/31); FFY QUARTER 3 (4/1- 6/30); FFY QUARTER 4 (7/1- 9/30)

If there were no new results, check this box:

Result Name:

Result Description:
(Do not exceed 550 characters.)

Funding Amount:

Save - Add New Save - Finish

NO NEW RESULT

To enter “No New Result” for an indicator check the box as shown below on the result record and the rest of the fields for the record will prefill. You should do this when you have no completed activities for an indicator. You only enter one “No New Result” per indicator per quarter. It is understood by CMHS that not every indicator will have activity every quarter. You do not need to enter any other information.

Date Range Result Was Completed:

Indicator:

The number of individuals contacted through program outreach efforts.
¹ FFY QUARTER 1 (10/1- 12/31); FFY QUARTER 2 (1/1- 3/31); FFY QUARTER 3 (4/1- 6/30); FFY QUARTER 4 (7/1- 9/30)

If there were no new results, check this box:

Result Name:

Result Description:
(Do not exceed 550 characters.)

Number:

Save - Add New Save - Finish

SAVING A RESULT RECORD

Once you have entered all of the information for the completed Result or selected the no new results box, click either the **Save-Add New** or the **Save –Finish** button. These buttons appear at the top and the bottom of the screen. The **Save-Add New** button will save this result and take you to a new Result Record screen so you can continue entering complete results. The **Save-Finish** button will save this record and take you to the Result List screen.

Result Record

(OMB Number: 0930-0285; Expiration Date: 9/30/2013)

[View Glossary](#)

Save - Add New

Save - Finish

INSTRUCTIONS: Enter one result per indicator on this data entry screen. Please do not use the same result name twice in one federal fiscal year quarter¹. Note: Screen will refresh when you select the date range or indicator.

Grant Number: ITTP001 (IPP Test 001)

Date Range Result Was Completed: FFY 2013 Quarter 3 (Apr. 1 2013 – Jun. 30 2013)

Indicator: Policy Development - PD2

The number of individuals contacted through program outreach efforts.

¹ FFY QUARTER 1 (10/1- 12/31); FFY QUARTER 2 (1/1- 3/31); FFY QUARTER 3 (4/1- 6/30); FFY QUARTER 4 (7/1- 9/30)

If there were no new results, check this box:

Result Name: Community Readiness Assessment

Result Description:
(Do not exceed 550 characters.)

Two communities in our program demonstrated readiness to change by increasing their score on the Community Readiness Assessment this quarter.

Number:

2

Save - Add New

Save - Finish

FIND RESULTS

If you only have access to only one grant, to search your existing results, click the **Find Results** button. All of the criteria shown under **Find Results** will be prefilled, but you can choose to only look at certain **Priority Types**, **Status** or **Indicators**. The default for **FFY Quarter** is **Current +Previous** and **all indicators** for **Indicators**.

Home > Data Entry > IPP > Results List

Print Cancel Save Previous Next

View Glossary

ADD/FIND RESULTS

ADD NEW RESULT

To enter a new result, select the Program and Grant (if applicable) and then click on the Add New Result button.

Program:

Grant:

Add New Result

FIND RESULTS

To search results that need an action by you or to review previously entered results, complete the selection criteria below and click on the Find Results button.

Available Priority Types:

Selected Priority Types: Time-Sensitive(deadline expires <= 30 days), Non-Time-Sensitive

Available Status:

Selected Status: Incomplete – Pending GPO or Admin Review, Incomplete – Pending Grantee Revision or Missin, Complete – GPO or Admin Disagreed, Complete – Agreed

FFY Quarter:

Available Indicators:

Selected Indicators: PD1, PD2, WD1, WD2

Find Results

If you have access to multiple grants, to search your existing results, you will first need to select criteria shown in the red box below. You will need to make selections for **Program**, **Cohort**, and **Grant**. **Priority Types**, **Status**, **FFY Quarter**, and **Indicators** will default to all available options and can be modified as needed. Click the **Find Results** button and you will be taken to the **Results List** screen.

FIND RESULTS

To search results that need an action by you or to review previously entered results, complete the selection criteria below and click on the Find Results button.

Grants status: Active Only Active and Inactive

Program: Find Results

<p>Available Cohorts</p> <div style="border: 1px solid gray; padding: 2px;">7/1/2010 - IPPT01 7/1/2011 - IPPTADB</div>	<p>> <</p>	<p>Selected Cohorts</p> <div style="border: 1px solid gray; height: 40px;"></div>
<p>Available Grants</p> <div style="border: 1px solid gray; height: 40px;"></div>	<p>> <</p>	<p>Selected Grants</p> <div style="border: 1px solid gray; height: 40px;"></div>
<p>Available Priority Types</p> <div style="border: 1px solid gray; height: 40px;"></div>	<p>> <</p>	<p>Selected Priority Types</p> <div style="border: 1px solid gray; padding: 2px;">Time-Sensitive(deadline expires <= 30 days) Non-Time-Sensitive</div>
<p>Available Status</p> <div style="border: 1px solid gray; height: 40px;"></div>	<p>> <</p>	<p>Selected Status</p> <div style="border: 1px solid gray; padding: 2px;">Incomplete – Pending GPO or Admin Review Incomplete – Pending Grantee Revision or Missin Complete – GPO or Admin Disagreed Complete – Agreed</div>

FFY Quarter:

<p>Available Indicators</p> <div style="border: 1px solid gray; height: 40px;"></div>	<p>> <</p>	<p>Selected Indicators</p> <div style="border: 1px solid gray; height: 40px;"></div>
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Find Results

RESULTS LIST

The **Results List** will appear displaying a list of all required indicators and any Results that have been entered by quarter and the status of each. The list will also show which required indicators do not have results entered or have incomplete data. It is updated based on actions by both you and your GPO.

From the Result List screen you can:

- Add a new result, including a No New Result,
- Edit a Result,
- Delete a Result, and
- Print a Result record.

Add

The **Add** link will appear next to any indicator for which results have not yet been entered for the selected quarter. For new grants or at the beginning of a new quarter the **Add** link will appear next to each indicator; **Missing Data-Add a record** will show under Result Name; and the Status shown will be **Incomplete-Pending Grantee Revision or Missing Data**.

To add a new result you can click the **Add** link next to an indicator or click the **Add New Result** button at the top right of the screen. If you have access to multiple grants and selected multiple grants on the **Find Results** screen you will not see the **Add New Result** button and will need to return to the **Add/Find Results** screen to select one grant and add new results.

Edit

When applicable, the **Edit** link will allow you to edit a previously entered Result Record. Click on the Edit link to go to that specific Result Record to make necessary edits. The Result Name cannot be changed, but all other fields can be changed. This function will be removed for previous records after the system lock date.

Result Name

Click the **Result Name** column heading to toggle the sort order between ascending and descending alphabetically. If you click on the named Result in the table, you are taken to that particular Result Record which will be grayed out. If No New Results is indicated, No New Results is displayed in this column.

FFY Quarter

This is the quarter the grantee selected as the date of completion for a particular Result. If no data is entered for an indicator this is the current or previous quarter.

Status

Status indicates where an individual Result Record is in the process. The following Status options can be selected from the ADD/FIND screen:

Incomplete-Pending Grantee Revision or Missing Data: Indicates that you need to make a revision or enter data for the indicator.

Incomplete -Pending GPO or Admin Review: Indicates the GPO has not reviewed the Result Record initially or after a grantee has edited the item. Or in the case of Admin review the admin has not reviewed the item after a grantee has edited.

Complete -Agreed: Indicates the Result Record was agreed to by GPO or the Admin after edits. No action necessary.

Complete - GPO or Admin Disagreed: Indicates the Result Record was disagreed to by GPO or Admin. No action necessary.

Once you have the Results List pulled up you will see the individual result status codes.

- Home
- General Info & Training
- My Account
- Contact Us
- Data Entry
 - Annual Goals & Budget
 - Services
 - IPP
 - Results List
 - TA Survey
 - Reports
 - Data Download
 - Change Password
 - Logout

Home > Data Entry > IPP > Results List > Result List

Print
Cancel
Save
Previous
Next

Program: IPPT | FFY: 2014 | FFQ: 1 View Glossary

Results List

Add New Result

Indicator	Edit	Del	Print	Grant ID	Organization Name	Result Name	FFY Quarter	Status
PD2	Edit	Del	Print	ITTP001	Westat Test	A Comprehensive State Plan	2014 Q1 (10/1/2013 - 12/31/2013)	Pending GPO Review
WD3	Edit	Del	Print	ITTP001	Westat Test	A Peer Support Specialist	2014 Q1 (10/1/2013 - 12/31/2013)	Pending GPO Review
WD1	Edit	Del	Print	ITTP001	Westat Test	A Wellness Recovery Action Plan Training	2014 Q1 (10/1/2013 - 12/31/2013)	GPO Disagrees
WD3	Edit	Del	Print	ITTP001	Westat Test	Additional licensures	2014 Q1 (10/1/2013 - 12/31/2013)	Pending Grantee's Revision
WD3	Edit	Del	Print	ITTP001	Westat Test	Additional Licensures	2014 Q1 (10/1/2013 - 12/31/2013)	GPO Agrees
PD2	Edit	Del	Print	ITTP001	Westat Test	Community Readiness Assessment	2014 Q1 (10/1/2013 - 12/31/2013)	Pending GPO Review
F2	Add			ITTP001	Westat Test	MISSING DATA – ADD RECORD	2014 Q1 (10/1/2013 - 12/31/2013)	Incomplete – Pending Grantee Revision or Missing Data
F1	Add			ITTP001	Westat Test	MISSING DATA – ADD RECORD	2014 Q1 (10/1/2013 - 12/31/2013)	Incomplete – Pending Grantee Revision or Missing Data

The result status codes are as follows:

- **Pending GPO Review:** Result data was entered and the GPO needs to review.
- **GPO Agrees:** GPO agreed to the result record. No further action necessary.
- **GPO Disagrees:** GPO disagreed to the result record. No further action is needed.
- **Pending Grantee Revision for GPO:** GPO disagreed to the result record and requested edits to be made by the grantee.
- **GPO Agrees after Edits:** GPO agreed to the result after the grantee made edits. No further action necessary.
- **Admin Disagrees:** Admin disagreed to result record. No further action necessary.
- **Pending Grantee Revision for Admin:** Admin disagreed to the result record and requested edits to be made by the grantee.
- **Pending Admin Review:** The edited result record was resubmitted by the grantee and the Admin needs to review.
- **Admin Agrees after Edits:** Admin agreed to the result after the grantee made edits. No further action necessary.

GPO REVIEW OF RESULTS

Each Result entered is reviewed by a Government Project Officer (GPO). The GPO will enter an agreement or disagreement for each Result. When the GPO disagrees, you will receive an email from the TRAC system notifying you that a Result received the status of disagree and if edits are required. You will then need to go into the TRAC system to review and edit that Result Record.

If the GPO disagrees with a Result and requires you to edit it **Pending Grantee's Revision** will appear in the Status column. Click **Edit** to view and edit the Result and read the GPO's remarks.

Home > Data Entry > IPP > Results List > Result List

Program: IPPT | FFY: 2014 | FFQ: 1

[View Glossary](#)

Results List

Indicator				Grant ID	Organization Name	Result Name	FFY Quarter	Status
PD2	Edit	Del	Print	ITTP001	Westat Test	A Comprehensive State Plan	2014 Q1 (10/1/2013 - 12/31/2013)	Pending GPO Review
WD3	Edit	Del	Print	ITTP001	Westat Test	A Peer Support Specialist	2014 Q1 (10/1/2013 - 12/31/2013)	Pending GPO Review
WD1	Edit	Del	Print	ITTP001	Westat Test	A Wellness Recovery Action Plan Training	2014 Q1 (10/1/2013 - 12/31/2013)	GPO Disagrees
WD3	Edit	Del	Print	ITTP001	Westat Test	Additional licensures	2014 Q1 (10/1/2013 - 12/31/2013)	Pending Grantee's Revision
WD3	Edit	Del	Print	ITTP001	Westat Test	Additional Licensures	2014 Q1 (10/1/2013 - 12/31/2013)	GPO Agrees
PD2	Edit	Del	Print	ITTP001	Westat Test	Community Readiness Assessment	2014 Q1 (10/1/2013 - 12/31/2013)	Pending GPO Review
F2	Add			ITTP001	Westat Test	MISSING DATA - ADD RECORD	2014 Q1 (10/1/2013 - 12/31/2013)	Incomplete - Pending Grantee Revision or Missing Data
F1	Add			ITTP001	Westat Test	MISSING DATA - ADD RECORD	2014 Q1 (10/1/2013 - 12/31/2013)	Incomplete - Pending Grantee Revision or Missing Data
								Incomplete -

Once you are on the Result Record screen, scroll down to see the GPO's remarks.

Disagree: GPO/Admin Explanation

Reason for Disagreement:

- Coding error
- More information is needed; not enough detail
- Result doesn't qualify

Recommended Action:

- Grantee should revise and resubmit
- Grantee should contact project officer
- No action required by grantee - disagreement

Explanation:

Reason for Disagreement

A GPO can select all or any combination of these categories. Response categories are as follows:

- **Coding error** (i.e., data entered into wrong indicator or the description talks about 5 organizations, but the number entered for the result is something else)
- **More information needed, not Enough detail**
- **Result doesn't qualify**

Recommended Action

The GPO will select from the following categories:

- * **Grantee should review and resubmit**
- * **Grantee should contact project officer**
- ** **No action required by grantee – disagreement**

* These two categories can be checked individually or together.

** This category is a final Result. It can only be checked on its own.

Explanation

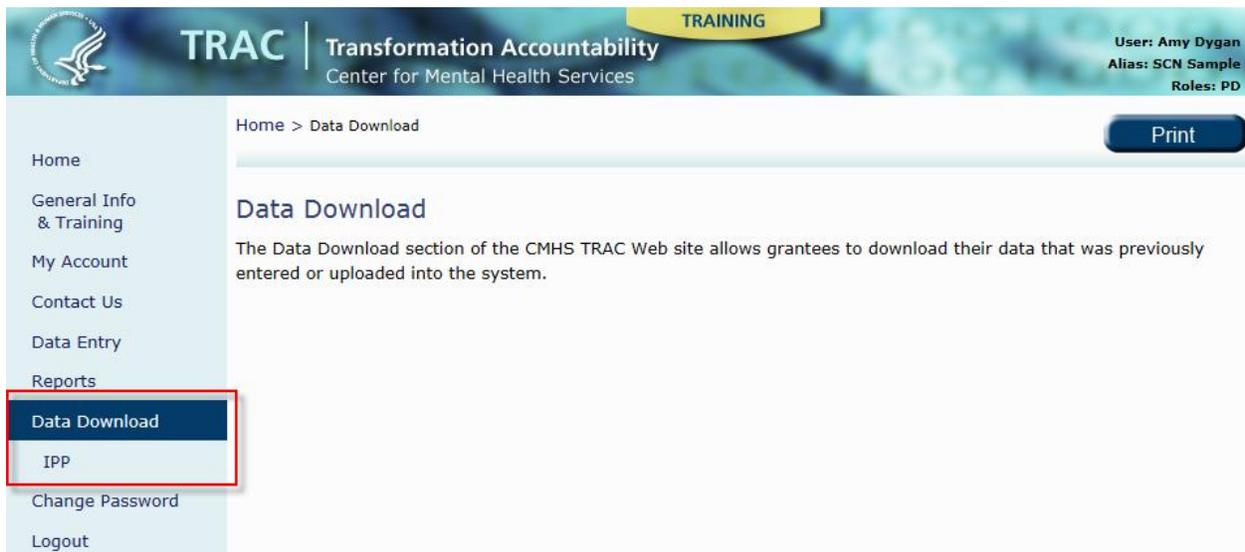
The GPO will provide an explanation in this box which should include information on the reason for disagreement and what the recommended action to fix the problem.

TRAC ADMINISTRATION REVIEW OF RESULTS

As part of the data quality control process, TRAC administration will review IPP results every quarter. The review will focus on outliers; result descriptions that do not provide enough information for a determination to be made; results where what was written in the result description does not seem to match the number reported; when data indicating no results were not entered via the proper No New Result link; and results where the wrong data was entered for an indicator. The grantee editing process and administration final review after an **Admin Disagree** mirrors the GPO process.

IPP DATA DOWNLOAD

To download data for a grant, select **Data Download** from the left menu bar. Under Data Download select **IPP** to access the IPP Data Download screen. You are not required to download data; this is available only as an option should you wish to do your own data analysis.



The screenshot shows the TRAC web application interface. The header includes the TRAC logo, the text "TRAC Transformation Accountability Center for Mental Health Services", a "TRAINING" button, and user information: "User: Amy Dygan", "Alias: SCN Sample", and "Roles: PD". The breadcrumb trail is "Home > Data Download". A "Print" button is visible in the top right. The left navigation menu includes: Home, General Info & Training, My Account, Contact Us, Data Entry, Reports, Data Download (highlighted with a red box), IPP (highlighted with a red box), Change Password, and Logout. The main content area is titled "Data Download" and contains the text: "The Data Download section of the CMHS TRAC Web site allows grantees to download their data that was previously entered or uploaded into the system."

The IPP Codebook may be used to understand the variable names and coding of the downloaded data. The codebook is located at <https://www.cmhs-gpra.samhsa.gov> under General Info & Training > IPP Training.

The grants you have access to will be in the pull down menu under **Available Grants**.

Select the grant you want to download data for then select the **Next** button.

TRAC | Transformation Accountability
Center for Mental Health Services

TRAINING

User: Amy Dygan
Alias: SCN Sample
Roles: PD

Home > Data Download > IPP

Print Next

IPP Data Download

Download Information

Available Grants

- SCN01234:SCN Training Example
- Sample SCN:Sample Statewide Consumer Networks
- SCN01234:SCN Training Example

Home

General Info & Training

My Account

Contact Us

Data Entry

Reports

Data Download

IPP

Change Password

Logout

Once you select a grant, the system will display the download criteria screen. On this screen, you can choose to download data for the following specific criteria:

- **Select a Data Collection Point** – There are two available data collection points: With GPO Comments and Without GPO Comments
- **FFY** – This selection produces data for a particular Federal Fiscal Year or all the years available
- **FFQ** – This selection produces data for a particular Federal Fiscal Quarter or all the quarters available
- **Select Download Format** – This selection produces the data download in either Excel or HTML formats

Select the criteria you want, and then select Next.

TRAC | Transformation Accountability
Center for Mental Health Services

TRAINING

User: Amy Dygan
Alias: SCN Sample
Roles: PD

Home > Data Download > IPP > IPP Selection

Print Previous **Next**

IPP Data Download

Download Criteria

Note: When a specific Federal Fiscal Year or Quarter is selected, only records for that period will be included in your download. To analyze your full data, please leave to their default selections.

GrantID: **SCN01234**

Select a Data Collection Point: With GPO Comments

FFY: All Years

FFQ: All Quarters

Select Download Format: Excel

Home

General Info & Training

My Account

Contact Us

Data Entry

Reports

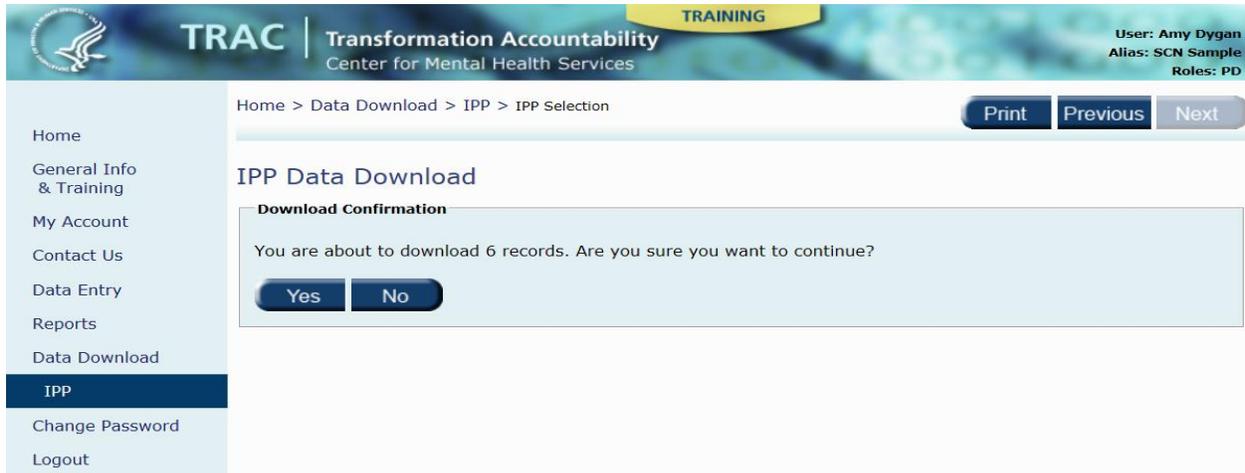
Data Download

IPP

Change Password

Logout

The system will display the number of records to be downloaded and require you to respond **Yes** or **No** before proceeding to the data download. You may **Print** or **Save** the data output as desired.



The screenshot shows the TRAC system interface. The header includes the TRAC logo, the text "Transformation Accountability Center for Mental Health Services", a "TRAINING" badge, and user information: "User: Amy Dygan", "Alias: SCN Sample", and "Roles: PD". The breadcrumb trail is "Home > Data Download > IPP > IPP Selection". There are "Print", "Previous", and "Next" buttons. The main content area is titled "IPP Data Download" and contains a "Download Confirmation" box with the text: "You are about to download 6 records. Are you sure you want to continue?" and "Yes" and "No" buttons. The left sidebar menu includes: Home, General Info & Training, My Account, Contact Us, Data Entry, Reports, Data Download, IPP (highlighted), Change Password, and Logout.

LOG OUT

To exit the TRAC system, click **Logout** in the left menu. You will return to the main TRAC screen.



The screenshot shows the TRAC system main screen. The header includes the TRAC logo, the text "Transformation Accountability Center for Mental Health Services", and user information: "User: Amy Dygan" and "Roles: Admin". There is a "Print" button. The main content area has a navigation bar with "General Info & Training", "My Account", "Data Entry", and "Reports". Below this is a section titled "Improving Confidence" with text about the Government Performance and Results Act (GPRA) of 1993. The left sidebar menu includes: Home, General Info & Training, My Account, Contact Us, Admin, Data Entry, Reports, Data Download, Change Password, and Logout (highlighted with a red box).

It is important to log out of the TRAC system while away from your desk for security reasons. Logging out of the TRAC system will block unauthorized users from viewing or modifying data in the TRAC system.

TIMELINES

IPP Results Completed During this Period:	Grantees should enter IPP results no later than:	GPO review and grantee revisions must be completed no later than:	System-Lock Date: No further data entry, GPO review, or grantee revisions will be allowed.
Quarter 1: October 1 to December 31	January 31	March 31	April 1
Quarter 2: January 1 to March 31	April 30	June 30	July 1
Quarter 3: April 1 to June 30	July 31	September 30	October 1
Quarter 4: July 1 to September 30	October 31	December 31	January 1

System-Lock Date: The system-lock dates are necessary as a quality control measure to ensure that the Center for Mental Health Services is able to report accurate and consistent performance data. All reporting of results, review of results, and revisions must be completed prior to the system-lock date for that quarter. On the system-lock date, no further data entry, GPO review, or grantee revisions will be allowed.

ACCESSING HELP

For technical support or questions about TRAC, please contact the TRAC Help Desk, located at Westat.

Telephone: 1-888-219-0238

Email: TRACHELP@westat.com

Hours: M-F 8:30 AM – 7:00 PM (EST/EDT)