

SAMHSA's Performance Accountability and Reporting System (SPARS)
Infrastructure Development, Prevention and Mental Health Promotion Codebook

Table. IPP Codebook

Field Name	Description	Data Type	Length	Value Descriptions	Business Rules	Crosscheck
RESULT RECORD - Applies to Grantee and GPO						
Program	Program Name	Text	10		* Program list based on user's authorization. * Note: Program selection may be skipped based on user's role and authorization.	
Cohort	Cohort Name	Text	80		* Cohort is populated based on selected Program. * Note: Cohort selection may be skipped based on user's role and authorization.	
GrantID	Grant ID	Text	20		* GrantID is populated based on selected Cohort. * Note: GrantID selection may be skipped based on user's role and authorization.	
FFY	Federal Fiscal Year	Integer	NA	Calculated Federal Fiscal Year	* This field does not apply to data entry. For Data Download and Administrative purposes only. * Calculated field based on ResultDateRange. * If current month is between October and December, FFY is set to the next calendar year (i.e. Current Year + 1). Otherwise FFY is set to the current calendar year. * Save as yyyy where yyyy is the value of the calculated FFY. For example, for dates between 10/1/2009 and 9/30/2010 set the value as FFY = 2010.	
FFQ	Federal Fiscal Quarter (where yyyy = calendar year)	integer	NA	1 = 10/1/yyyy - 12/31/yyyy 2 = 1/1/yyyy - 3/31/yyyy 3 = 4/1/yyyy - 6/30/yyyy 4 = 7/1/yyyy - 9/30/yyyy	* This field does not apply to data entry. For Data Download and Administrative purposes only. * Calculated field based on ResultDateRange.	
Indicator	Indicator	Text	500	PD1 = Policy Development 1 PD2 = Policy Development 2 WD1 = Workforce Development 1 WD2 = Workforce Development 2 WD3 = Workforce Development 3 WD4 = Workforce Development 4 WD5 = Workforce Development 5 F1 = Financing 1 F2 = Financing 2 F3 = Financing 3 OC1 = Organizational Change PC1 = Partnership/Collaboration 1 PC2 = Partnership/Collaboration 2	* Indicator available for FFY2022 and prior. * Indicator available for FFY2022 and prior. If Indicator = 031, then Number = -1. * Indicator available for FFY2022 and prior. If (FFY2022 or prior) AND (Indicator = 033), then Number = -1.	* Do not display if PD1 = 0. * Do not display if PD2 = 0. * Do not display if WD1 = 0. * Do not display if WD2 = 0. * Do not display if WD3 = 0. * Do not display if WD4 = 0. * Do not display if WD5 = 0. * Do not display if F1 = 0. * Do not display if F2 = 0. * Do not display if F3 = 0. * Do not display if OC1 = 0. * Do not display if PC1 = 0. * Do not display if PC2 = 0.

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IndicatorNumber(cont'd)	Indicator	Text	5	031 = Financing 1 032 = Financing 2 033 = Financing 3 041 = Organizational Change 051 = Partnership/Collaboration 1 052 = Partnership/Collaboration 2 061 = Accountability 1 (FFY<2023) 067 = Accountability 1 (FFY>=2023) 062 = Accountability 2 063 = Accountability 3 064 = Accountability 4 065 = Accountability 5 066 = Accountability 6 071 = Types/Targets of Practices 1 072 = Types/Targets of Practices 2 073 = Types/Targets of Practices 3 074 = Types/Targets of Practices 4 075 = Types/Targets of Practices 5 076 = Types/Targets of Practices 6 077 = Types/Targets of Practices 7 078 = Types/Targets of Practices 8 081 = Awareness 091 = Training 1 092 = Training 2 093 = Training 3 094 = Training 4 101 = Knowledge/Attitudes/Beliefs 111 = Screening 1 112 = Screening 2 113 = Screening 3 121 = Outreach 1 122 = Outreach 2 131 = Referral 1 132 = Referral 2 133 = Referral 3 141 = Access	If Indicator = 031, then Number = -1. * Indicator available for FFY2022 and prior. * If (FFY2022 or prior) AND (Indicator = 033), then Number = -1. * Indicator available for FFY2022 and prior * Indicator available for FFY2023 and later If Indicator = 064 then Number = -1. * Indicator available for FFY2023 and later. * Indicator available for FFY2023 and later. * Indicator available for FFY2023 and later. * Indicator available for FFY2023 and later. If Indicator = 101 then Number = -1. * Indicator available for FFY2023 and later. * Indicator available for FFY2023 and later. * Indicator available for FFY2022 and prior. * Indicator available for FFY2023 and later. * Indicator available for FFY2023 and later. If Indicator = 141 then Number = -1.	* Do not display if F1 = 0. * Do not display if F2 = 0. * Do not display if F3 = 0. * Do not display if OC1 = 0. * Do not display if PC1 = 0. * Do not display if PC2 = 0. * Do not display if A1 (061) = 0. * Do not display if A1 (067) = 0. * Do not display if A2 = 0. * Do not display if A3 = 0. * Do not display if A4 = 0. * Do not display if A5 = 0. * Do not display if A6 = 0. * Do not display if T1 = 0. * Do not display if T2 = 0. * Do not display if T3 = 0. * Do not display if T4 = 0. * Do not display if T5 = 0. * Do not display if T6 = 0. * Do not display if T7 = 0. * Do not display if T8 = 0. * Do not display if AW1 = 0. * Do not display if TR1 = 0. * Do not display if TR2 = 0. * Do not display if TR3 = 0. * Do not display if TR4 = 0. * Do not display if NAB1 = 0. * Do not display if S1 = 0. * Do not display if S2 = 0. * Do not display if S3 = 0. * Do not display if O1 = 0. * Do not display if O2 = 0. * Do not display if R1 = 0. * Do not display if R2 = 0. * Do not display if R3 = 0. * Do not display if AC1 = 0.

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Field Name	Description	Data Type	Length	Value Descriptions	Business Rules	Crosscheck
ResultName	Result Name	Text	100	(result name - user defined) "No New Result"	* ResultName cannot be equal to previously entered ResultName for the same FFY QTR. * Occurs when user selects "No New Result".	* If a result was entered for a given FFY QTR, then a 'No New Result' entry for the same FFY QTR is not allowed. * If a 'No New Result' entry is entered for a given FFY QTR, then a result for the same FFY QTR is not allowed.
ResultDescription	Result Description	Text	1000	(result description - user defined)	* If no new result is selected on the Result Record screen, field is enabled but not required.	
Number	Number	Integer	NA	1 to highest -1 = N/A -5 = Not Applicable - No New Result	* This N/A code is not valid for data entry. * This N/A code is not valid for data entry.	* If [(FFY2023 or later) AND (Indicator = 011, 032, or 041)], then pre-fill with "1". Enable for all other Indicator values except when Indicator = 064, 101, 141. * If [(FFY2022 or prior) AND (Indicator = 011, 024, 032, or 041)], then pre-fill with "1". Enable for all other Indicator values except when Indicator = 031, * If [(FFY2023 or later) AND (Indicator = 064, 101, or 141)], then a) If ResultName = "No New Result" then set Number = -5. b) Else Number = -1. * If [(FFY2022 or prior) AND (Indicator = 031, 033, 064, 101, or 141)], then a) If ResultName = "No New Result" then set Number = -5. b) Else Number = -1. * If ResultName = "No New Result" then set Number = -5.
Numerator	Numerator	Integer	NA	1 to highest -1 = N/A -5 = Not Applicable - No New Result	* This N/A code is not valid for data entry. * This N/A code is not valid for data entry.	*If Indicator <> 064, 101, or 141 then... a) If ResultName = "No New Result" then set Numerator = -5. b) Else Numerator = -1. If ResultName = "No New Result" then set Numerator = -5.
Denominator	Denominator	Integer	NA	1 to highest -1 = N/A -5 = Not Applicable - No New Result	* This N/A code is not valid for data entry. * This N/A code is not valid for data entry.	*If Indicator <> 064, 101, or 141 then... a) If ResultName = "No New Result" then set Denominator = -5. b) Else Denominator = -1. If ResultName = "No New Result" then set Denominator = -5.

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Field Name	Description	Data Type	Length	Value Descriptions	Business Rules	Crosscheck
Percent	Percent	Integer	NA	1- highest -1 = N/A -5 = Not Applicable - No New Result	* This N/A code is not valid for data entry. * This N/A code is not valid for data entry.	*If Indicator <> 064, 101, or 141 then... a) If ResultName = "No New Result" then set Percent = -5. b) Else Percent = -1. If ResultName = "No New Result" then set Percent = -5.
FundingAmount	Amount of Funding	Integer	NA	1 to highest -1 = N/A -5 = Not Applicable - No New Result	* This N/A code is not valid for data entry. * This N/A code is not valid for data entry.	* If FY2023 or later, then Funding Amount = -1. * If (FY2022 or prior) AND (Indicator <> 031 or 033), then... a) If ResultName = "No New Result" then set FundingAmount = -5. b) Else FundingAmount = -1. If ResultName = "No New Result" then set FundingAmount = -5.
ResultStatus	Result Status	Integer	NA	1 = Pending GPO Approval 2 = GPO Agrees 3 = GPO Disagrees 4 = Pending Grantee's Revision 5 = GPO Agrees after Edits 6 = Pending GPO/ADMIN Review 7 = Pending Grantee's Revision for Admin 8 = Pending Admin Review	* Set when grantee submits a result that has not yet been reviewed by the GPO * Set when the GPO agrees to the result * Set when the GPO disagrees with the result and both of the following occurs: Rec_Action_Revise <> 1 Rec_Action_ContactPO <> 1 * Set when the GPO disagrees with the result and at least one of the following occurs: Rec_Action_Revise = 1 Rec_Action_ContactPO = 1 * Set when GPO Agrees, but only after the GPO disagreed with the earlier result information and the grantee resubmitted their data. Rec_Action_Revise = unchanged Rec_Action_ContactPO = unchanged * Set when grantee submits a result that has not yet been reviewed by the administrator * Set when the administrator agrees to the result * Set when the administrator disagrees with the result and both of the following occurs: Rec_Action_Revise <> 1 Rec_Action_ContactPO <> 1	

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ResultStatus (cont'd)	Result Status	Integer	NA	9 = Admin Disagrees 10 = Admin Agrees after Edits	* Set when the administrator disagrees with the result and at least one of the following occurs: Rec_Action_Revise = 1 Rec_Action_ContactPO = 1 * Set when administrator Agrees, but only after the administrator disagreed with the earlier result information and the grantee resubmitted their data. Rec_Action_Revise = unchanged Rec_Action_ContactPO = unchanged	
Suppressed	IPP Result Suppressed	Integer	NA	0 = No 1 = Yes	*Suppressed indicators will not show on the IPP Performance Report	
Disagree_Coding	Reason for Disagreement: Coding error	Integer	NA	0 = No 1 = Yes -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	
Disagree_NeedInfo	Reason for Disagreement: More information is needed; not enough detail	Integer	NA	0 = No 1 = Yes -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	
Disagree_DNQ	Reason for Disagreement: Result doesn't qualify	Integer	NA	0 = No 1 = Yes -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	
Disagree_Explanation	Reason for Disagreement: Explanation.	Text	4000	-1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	
Rec_Action_Revise	Recommended Action: Grantee should revise and resubmit	Integer	NA	0 = No 1 = Yes -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	

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Rec_Action_ContactPO	Recommended Action: Grantee should contact project officer	Integer	NA	0 = No 1 = Yes -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	
Rec_Action_NoAction	Recommended Action: No action required by grantee - disagreement	Integer	NA	0 = No 1 = Yes -1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	* If Rec_Action_NoAction = 1 then neither Rec_Action_Revise nor Rec_Action_ContactPO can be equal to 1.
RecommendedAction_Explanation	Recommended Action: Explanation.	Text	4000	-1 = N/A	*If GPOAgrees = 1, then set Disagree_Coding = -1 (N/A). * This N/A code is not valid for data entry.	