

#### Washington State Health Care Authority

#### The Services by Performing Entity and Program Report (SPEP Report)

Guidance for Requesting and Using the SPEP Report in the SUD Prevention and MH Promotion Online Reporting System (Minerva)

Date of Update: October 24, 2018 Presented by DBHR Staff Visit <u>www.TheAthenaForum.org/Minerva</u> and the Minerva Knowledge Base for additional Minerva resources.





# About this training

- Introduction to the Services by Performing Entity and Program Report (SPEP Report)
- Instructions for requesting the SPEP Report
- Suggestions for using the SPEP Report for internal monitoring and evaluation of program implementation



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### Introduction to the SPEP Report

- The SPEP Report is designed for all System Users (staff and DBHR Managers) to track program implementation and staff hours.
- Uses:
  - Review program implementation as reported.
  - Review staff hours as reported.
  - Identify errors or gaps in data entry.
  - Confirm correct data entry.





## **SPEP Report Sections**

- Three sections:
  - Program Summary Detail
    - For each program, a summary of implementation in the report date range and for the selected entities.
  - Coordinator/Staff Hours
    - Total staff hours as reported into the Implementation Coalition Coordinator/Tribe Px Staff Hours Log in Minerva.
  - Services by Performing Entity and Program
    - For each program, displays by Activity Log the session level detail reported into Minerva.







#### (1) Go to the Evaluation & Reports Module.

Evaluation & Reports

(2) Click the Request New Report Button (upper right of screen).





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(3) Select Implementation then Services by Performing Entity and Program Report, and then click Select Entities.

Ĩ	Report Type	ì
	Implementation Reports	
	Reports	
	Services by Performing Entity and Program Report	
	Select Entities	
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#### (4) Select one or more **Tier 1/Tier 2/Tier 3 combination**, then click **Select Dates**.

Use Shift + Click to select all in a range.

Use Control + Click to select some in a range.

Entity Selection		^
Contracted Entity	Coordinating Entity	Performing Entity
- Select Contracted Entity -	- Select -	- Select -
Sample	Sample	Sample
Select Dates		



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(5) Select a **Start Date** and **End Date** and then click **Request Report**.

 Note: The selection below will produce a report for 11/1/2017 -11/30/2017.

Session Dates								
Start Date		End Date						
11/01/2017	<b>#</b>	11/30/2017						
Request Report								



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• You will receive an email when the Report is ready.

Click the link in the mail to download the Report! If you are already logged in to Minerva, the Report will automatically download. SAMPLE Please do not reply to this auto-generated email. Dear SAMPLE Your Implementation Reports report is ready for view.

Reports:

Services by Performing Entity and Program Report

Performing Entity: The name of the PE will be here

Click here to download report -Download Report SAMPLE

Thank you.

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# Suggestions for using SPEP Report

• Use the Program Summary section to view a snapshot of implementation.

Services by Performing Entity and Program Report						
Date of Report: 01/24/2018						
Requested Date Range: 07/01/2017 - 12/31/2017						
Selected Performing Entities Name of PE will be here	)					

Program Summary by Performing Entity												
Performing Entity Name: Name of PE will be her	Performing Entity Name: Name of PE will be here											
	Session L	ength (H)	Partie	cipants <sup>1</sup>	Partners	s & Staff <sup>1</sup>	Direct	Hours	Indirect	Hours	Status	
Local Program Name	Total	Total	Avg	Total	Avg	Total	Avg	Total	Avg	Total	Avg	



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# Suggestions for using SPEP Report

Review Coordinator/Tribe Prevention Staff Hours (as reported into Minerva).

Coordinator/Staff Hours	Jul	Aug	Sep	Oct	Nov	Dec	Jan	
Staff name will be here	0.00	0.00	0.00	0.00	0.00	0.00	2.33	



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# Suggestions for using SPEP Report

• Track implementation; identify errors to correct; confirm correct data entry.

Services by Performing Entity and Program									
Performing Entity Name: DBHR (PE)									
Local Program Name: Statewide Ser Sample									
Name of Activity Log (Activity Lo	Name of Activity Log (Activity Log ID):								
Activity Log Month(s): January, February, March, April, May, June, July, August, September, October, November, December									
Service Type: Aggregate									
Session Details Staff Hours									
Session Title (Optional)	Date of Session	Session Length (H)	Participants <sup>1</sup>	Partners & Staff <sup>1</sup>	Data Entry Date	Direct hours	Indirect hours		

