

Crosswalk of Changes between the Proposed ADAP Data Report (ADR) Client Report and the ADAP Quarterly Report (AQR)

ADR Field #	ADR Variable	ADR Coding	AQR Equivalent	Description of Change
1	Reporting Period	1 = 10/01/2012 – 03/31/2013 2 = 04/01/2013 – 09/30/2013 3 = 10/01/2013 – 03/31/2014 4 = 04/01/2014 – 09/30/2014	Cover Page, Item 7, Report Quarter	The ADR is a semiannual report so there are two reporting periods; the AQR is a quarterly report with four reporting periods.
2	Encrypted UCI	41-character string	----	New
3	ADAP Number	4-digit State ADAP number	Cover Page, Item 3, ADAP Number	No change.
4	Ethnicity	Hispanic/Latino(a) Non-Hispanic Unknown	Client Utilization, Items 4 and 5 (Race for Hispanic/Latino(a) Clients and non_Hispanic/Latino(a) Clients)	There is an Unreported option in the AQR. However, there is no Unknown Ethnicity option in the AQR.
5	Race	White Black or African American Asian Native Hawaiian/Pacific Islander American Indian or Alaska Native Unknown	Quarterly Submission, Client Utilization, Items 4 and 5	Multi-racial clients are reported as 'More than one race' in the AQR; in the ADR, multi-racial clients are captured by selecting all applicable racial groups.
6	Gender	Male Female Transgender Unknown	Quarterly Submission, Client Utilization, Item 2, Gender	No change.
7	Transgender	Male-to-Female Female-to-Male Unknown	----	New
8	Pregnancy Status	No Yes Not applicable Unknown	----	New

ADR Field #	ADR Variable	ADR Coding	AQR Equivalent	Description of Change
9	Year of Birth	YYYY	Quarterly Submission, Item 3, Age	Age in years is reported in the AQR. There is an unknown/unreported option in AQR; year of birth is required for all clients in ADR.
10	HIV/AIDS Status	HIV positive, not-AIDS HIV positive, AIDS status unknown CDC-defined AIDS Unknown	----	New
11	Poverty Level	Equal to or below the FPL 101-200% of the FPL 201-300% of the FPL 301% - 400% of the FPL 401% - 500% of the FPL Over 500% of the FPL Unknown/unreported	Quarterly Submission, Item 7, % of Clients below 200% of FPL. Annual submission, Item 17, maximum ADAP income eligibility requirement as % of FPL.	In the AQR, the income level of clients as percent of FPL is captured in two places. Item #7 requests the percent of clients served whose income level is less than 200% of the FPL. Item #17 requests program eligibility requirement as percent of FPL. In the ADR, more detailed income levels of ADAP clients are requested at the end of the reporting period.
12	High Risk Insurance	No Yes Don't know	----	New
13	Health Insurance	Medicare Part A/B Medicare Part D Medicaid Private Other public No insurance Other	----	New

ADR Field #	ADR Variable	ADR Coding	AQR Equivalent	Description of Change
14	New or Existing Client	Newly enrolled client Existing client	Quarterly Submission, Client Utilization, Items 1a. Total enrolled clients, and 1b. New enrolled clients	No change.
15	Date Completed Application Received	MM/DD/YYYY	----	New
16	Date Application Approved	MM/DD/YYYY	----	New
17	Date of Recertification	MM/DD/YYYY	----	New
18	Enrollment Status	Enrolled, receiving services Enrolled, on waiting list Enrolled, services not requested Disenrolled	Quarterly Submission, Item 1, Unduplicated Clients	The AQR does not report on Disenrolled clients. In addition, the AQR does not distinguish between clients who did not receive services because they were on a waitlist, and clients who did not receive services because they were not needed or requested.
19	Reason(s) for Disenrollment	Ineligible, change in ADAP program FPL requirements Ineligible for ADAP, now eligible for Medicaid Ineligible, other reason Did not recertify Did not fill prescription Deceased Dropped out, no reason given Other/Unknown	----	New

ADR Field #	ADR Variable	ADR Coding	AQR Equivalent	Description of Change
20	Receipt of Insurance Services	No Yes	Quarterly Submission, Item 1e., Receipt of Insurance Services	In the ADR, "Insurance Service" now includes "Medicare premiums".
21	Amount Paid for Premiums	\$	Quarterly Submission, Item 11c., Total Cost of Insurance Coverage	The AQR does not distinguish between payments for premiums, co-pays, deductibles, and Medicare Part D
22	Months Coverage of Premiums Paid	##	----	New
23	Amount Paid for Co-pays and Deductibles	\$	Quarterly Submission, Item 11c., Total Cost of Insurance Coverage	The AQR does not distinguish between payments for premiums, co-pays, deductibles, and Medicare Part D
24	Amount Paid for Medicare Part D	\$	Quarterly Submission, Item 11c., Total Cost of Insurance Coverage	The AQR does not distinguish between payments for premiums, co-pays, deductibles, and Medicare Part D
25	Receipt of Medication Services	No Yes	Quarterly Submission, Item 1c., Receipt of Drugs	No change.
26	Medications Dispensed	d-#####	Quarterly Submission, Item 12, Medications Purchased and/or Dispensed	No change.
27	Start Date for Medication	MM/DD/YYYY	----	New
28	Days Supply of Medication	##	----	New
29	Amount Paid for Medication	\$	Quarterly Submission, Item 11a., Total Cost of Pharmaceuticals	The AQR combines costs for all medications for all clients.
30	Payment of Separate Dispensing Fees	No Yes	----	New

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31	Amount Paid for Separate Dispensing Fees	\$	Quarterly Submission, Item 11b., Total Cost of Dispensing and Other Administrative Costs	In the AQR, all dispensing and other administrative costs are requested. In the ADR, only the dispensing fees paid on behalf of the individual client is requested.
32	CD4 Count Date	MM/DD/YYYY	----	New
33	CD4 Count Value	###	----	New
34	Viral Load Date	MM/DD/YYYY	----	New
35	Viral Load Value	###	----	New

Crosswalk of Changes between the Proposed ADAP Data Report (ADR) Grantee Report and the ADAP Quarterly Report (AQR)

ADR Field #	ADR Variable Description	ADR Coding	AQR Equivalent	Description of Change
Cover Page 1	Grantee Name	Organization name on Notice of Grant Award (NGA)	Item 1	No change.
Cover Page 2	Grant Number	Grant number on NGA	Item 2	No change.
Cover Page 3	ADAP Number	4-digit State ADAP number	Item 3	No change.
Cover Page 4	D-U-N-S Number	9-digit number	Item 4	No change.
Cover Page 5	Grantee Address	Address on the NGA	Item 5	No change.
Cover Page 6	ADAP Coordinator/ Administrator	Name and contact information of current ADAP Coordinator	Item 6	No change.
Cover Page 7	Reporting Period	April 1 – September 30 October 1 – March 31	Item 7: Report Quarter	The ADR is a semiannual report so there are two reporting periods; the AQR is a quarterly report with four reporting periods.
1	ADAP Limits	Waiting List Enrollment cap - Max number of enrollees _____ Capped expenditure - Monetary cap \$_____ per client Drug-specific enrollment caps - Medication _____ - Max number of enrollees _____	Quarterly Submission, Item 8, ADAP Limits	In the AQR, the current number of clients on the waiting list for the quarter is requested. In the ADR, grantees are requested to report whether or not they have a waiting list during the reporting period.
2	Program Changes	Project Budget Deficit Change in income eligibility criteria Specify _____ Change in medical eligibility criteria Specify _____ Added medications to the formulary Deleted medications from the formulary	Quarterly Submission, Item 9, Program Changes	AQR includes a "No changes" option.

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3	Financial Eligibility	Max % of Federal Poverty Level _____	Annual Submission, Item 17, Maximum Financial ADAP Eligibility	No change.
4	Medicaid & SPAP Coordination	Online interface Dual application Coordinated benefits Retroactive billing Other _____ No coordination with Medicaid or State-only ADAP	Annual Submission, Item 21, Medicaid & SPAP Coordination	These data are reported every reporting period in the ADR, and once per year in the AQR.
5	Funding for Reporting Period	Total contributions from Part A EMA(s)/TGAs \$_____ Total contributions from Part B Base funding \$_____ Total contributions from Part B Supplemental funding \$_____ State contributions \$_____ Carry-over Ryan White funds \$_____ Manufacturer rebates \$_____ Other Negotiated Rebates \$_____ All insurance reimbursements \$_____	Quarterly Submission, Item 10, Funding for Reporting Period	In the ADR, information on "Total contributions from Part B Supplemental funding" and "Other Negotiated Rebates" are now requested.
6	Expenditures	Pharmaceuticals \$_____ Dispensing and other administrative costs \$_____ Insurance coverage \$_____ Flexibility Policy – Adherence \$_____ Flexibility Policy – Access \$_____ Flexibility Policy – Monitoring \$_____	Quarterly Submission, Item 11, Expenditures	No change.

ADR Field #	ADR Variable Description	ADR Coding	AQR Equivalent	Description of Change
7	Medication Formulary	a. ARV Medications: Included in Formulary? Med Added? Date Added _____ b. A1-OI Medications: Included in Formulary? c. Hepatitis B Medications: Included in Formulary? d. Hepatitis C Medications: Included in Formulary?	Quarterly Submission, Item 12, Medications Purchased/Dispensed	The ADR now includes information on whether an ARV medication was added and when it was added during the reporting period. Also, the ADR does not provide an option to report on "Other medications" in the Formulary.
8	Frequency of Re-certification	Semiannual Other _____	Annual Submission, Item 18, Frequency of Re-certification	The ADR does not provide an option to report an "annual" frequency of re-certification.
9	Clinical Criteria	HIV+ CD4 (CD4 count requirement _____) Viral Load (VL count requirement _____) Other (_____)	Annual Submission, Item 19, Clinical Criteria	No change.
10	Drug Pricing Cost Saving Strategies	340B Rebate Direct purchase Prime vendor Alternative Method Demonstration Project Other drug discount program (_____)	Annual Submission, Item 20, Drug Pricing Cost Saving Strategies	No change.
11	Funding for Fiscal Year	<i>Display Only</i> a. ADAP earmark b. ADAP Supplemental Drug Treatment Grant Award c. State Match for Supplemental Drug Treatment Award Total Resources Received	Annual Submission, Item 14, Funding for Fiscal Year	No change.