



**Sample IMPACT Set-up for
Prevention SOR 2 Subgrantees:
Points of Reference**

Division of Prevention and Intervention Services

October 2021

Read This First!



IMPACT data reporting is not required for Prevention SOR 2 subgrantees. These sample instructions are provided as a point of reference only, for Prevention SOR 2 subgrantees that choose to voluntarily report Prevention SOR 2 programs and activities in IMPACT. Subgrantees that choose to report Prevention SOR 2 programs and activities in IMPACT **MUST** follow the [Minimum Guidance](#) listed below.

The samples provided are from the FY 2017 Empowering Communities for Healthy Outcomes (ECHO) Temporary Prescription Drug Project. Your organization may implement a different set of single service programs than those included within the sample document, and you may implement recurring service programs as well as part of your FY 2022 Prevention SOR 2 grant. These IMPACT set-up samples are truly meant to serve as a point of reference; your organization is not expected to cut, paste, and use the samples as your own.

MINIMUM GUIDANCE

Include “**Prevention SOR 2**” or “**PS2**” in the **PROGRAM TITLE** for both *Single Service* and *Recurring Service* Prevention SOR 2 programs that you choose to enter in IMPACT.

Sample IMPACT Set-up Content

In each table below, Column A contains each field name in IMPACT for which you will need to enter or select information. Column B shares IMPACT tab where each field name is located. Column C contains the actual information that you will need to enter or select; cut and paste of Column C is highly encouraged, where possible. Please remember to click on “SAVE” as directed.

There are a total of two programs and four activities that will be used to record activities in IMPACT for the FY17 Temporary ECHO Prescription Drug Drop Box Project.

| Table 1. Problem Behavior, Goals, and Objectives | | |
|---|-------------------------------------|---|
| Column A (IMPACT Field Name) | Location in IMPACT (Tab) | Column C (Information to Enter or Select) |
| Problem Behavior Title | Assess – Identify Problem Behavior | Limited access to proper medication disposal |
| Goal Title | Plan – Identify Goals | Increase access to proper medication disposal. |
| Goal Start Date | Plan – Identify Goals | 07/21/2017 |
| Goal Targeted Achieve By Date | Plan – Identify Goals | 09/30/2017 |
| Goal Outcome Description | Plan – Identify Goals | Permanent Prescription Drug Drop Boxes have been installed in at least 80% of SC counties. |
| Objective Title | Plan – Identify Objectives | Increase access to permanent prescription drug drop boxes. |
| Objective Description / Outcome | Plan – Identify Objectives | Increase access to permanent prescription drug drop boxes by 100% in counties where none exist, and increase access to permanent prescription drug drop boxes by at least 10% in counties that already have access. |

| | Table 2. Programs (Drop Box and Drop Box Media Campaign) | | |
|------------------|---|-------------------------------------|--|
| | Column A (IMPACT Field Name) | Location in IMPACT (Tab) | Column C (Information to Enter or Select) |
| Program 1 | Program Type | Plan – Identify Programs | Local/Innovative |
| | Program Title | Plan – Identify Programs | Temporary ECHO: Prescription Drug Drop Box |
| | Start Date | Plan – Identify Programs | 07/21/2017 |

| | | | |
|------------------|-----------------------------------|--------------------------|--|
| | Target Completion Date | Plan – Identify Programs | 09/30/2017 |
| | Program Objectives | Plan – Identify Programs | Increase access to permanent prescription drug drop boxes. |
| | Primary IOM Category | Plan – Identify Programs | Universal Indirect |
| | Primary Strategy | Plan – Identify Programs | Environmental |
| | Service Codes | Plan – Identify Programs | STV05P - Planning Prescription Drop Box Event STV05 - Prescription Drop Box Event |
| | Program Outcomes: Achieve By Date | Plan – Identify Programs | 9/30/2017 |
| | Program Outcome | Plan – Identify Programs | Install at least one permanent prescription drug drop box. |
| | | | |
| Program 2 | Program Type | Plan – Identify Programs | Local/Innovative |
| | Program Title | Plan – Identify Programs | Temporary ECHO: Prescription Drug Drop Box Media Campaign |
| | Start Date | Plan – Identify Programs | 07/21/2017 |
| | Target Completion Date | Plan – Identify Programs | 09/30/2017 |
| | Program Objectives | Plan – Identify Programs | Increase access to permanent prescription drug drop boxes. |
| | Primary IOM Category | Plan – Identify Programs | Universal Indirect |
| | Primary Strategy | Plan – Identify Programs | Information Dissemination |
| | Service Codes | Plan – Identify Programs | STN16 - Media Campaigns Dissemination STN16P - Planning Media Campaign Development |
| | Program Outcomes: Achieve By Date | Plan – Identify Programs | 09/30/2017 |
| | Program Outcome | Plan – Identify Programs | A total of 35% of people surveyed will report that they know where a prescription drug drop box is located in the county. A total of 25% of people surveyed will report that they intend to use a prescription drug drop box to dispose of unwanted medication. |

| | Table 3. Activities (Drop Box and Drop Box Media Campaign) | | |
|-------------------|---|-------------------------------------|--|
| | Column A (IMPACT Field Name) | Location in IMPACT (Tab) | Column C (Information to Enter or Select) |
| ACTIVITY 1 | Activity Title | Plan – Identify Activities | Temporary ECHO: Planning Prescription Drug Drop Box |
| | Program | Plan – Identify Activities | Temporary ECHO: Prescription Drug Drop Box |
| | Proposed Start Date | Plan – Identify Activities | 07/21/2017 |
| | Proposed End Date | Plan – Identify Activities | 09/30/2017 |
| | Objectives | Plan – Identify Activities | Increase access to permanent prescription drug drop boxes. |
| | Service Type Code | Plan – Identify Activities | STV05P - Planning Prescription Drop Box Event |
| | Process Indicators | Plan – Identify Activities | Develop a clear path /plan for opening and operating a permanent prescription drug drop box. |
| | Outputs | Plan – Identify Activities | Secure a DEA qualified partner facility to house and operate at least one prescription drug drop box. Provide adequate funding to the partner facility to purchase and operate at least one prescription drug drop box. |
| ACTIVITY 2 | Activity Title | Plan – Identify Activities | Temporary ECHO: Implementing Prescription Drug Drop Box |
| | Program | Plan – Identify Activities | Temporary ECHO: Prescription Drug Drop Box |
| | Proposed Start Date | Plan – Identify Activities | 07/21/2017 |
| | Proposed End Date | Plan – Identify Activities | 09/30/2017 |
| | Objectives | Plan – Identify Activities | Increase access to permanent prescription drug drop boxes. |
| | Service Type Code | Plan – Identify Activities | STV05 - Prescription Drop Box Event |
| | Process Indicators | Plan – Identify Activities | A minimum of one permanent prescription drug drop box is installed. |
| | Outputs | Plan – Identify Activities | Ensure that facility purchases the prescription drug drop box and related disposal items. |

| | | | |
|-------------------|---------------------|----------------------------|--|
| | | | Open a permanent prescription drug drop box for general public use. |
| ACTIVITY 3 | Activity Title | Plan – Identify Activities | Temporary ECHO: Planning Prescription Drug Drop Box Media Campaign |
| | Program | Plan – Identify Activities | Temporary ECHO: Prescription Drug Drop Box Media Campaign |
| | Proposed Start Date | Plan – Identify Activities | 07/21/2017 |
| | Proposed End Date | Plan – Identify Activities | 09/30/2017 |
| | Objectives | Plan – Identify Activities | Increase access to permanent prescription drug drop boxes. |
| | Service Type Code | Plan – Identify Activities | STN16P - Planning Media Campaign Development |
| | Process Indicators | Plan – Identify Activities | 100% of media is created and/or purchased for the media campaign. |
| | Outputs | Plan – Identify Activities | Create a media campaign that uses at least two types of media. |
| | | | Make media related purchases (if applicable). |
| ACTIVITY 4 | Activity Title | Plan – Identify Activities | Temporary ECHO: Implementing Prescription Drug Drop Box Media Campaign |
| | Program | Plan – Identify Activities | Temporary ECHO: Prescription Drug Drop Box Media Campaign |
| | Proposed Start Date | Plan – Identify Activities | 07/21/2017 |
| | Proposed End Date | Plan – Identify Activities | 09/30/2017 |
| | Objectives | Plan – Identify Activities | Increase access to permanent prescription drug drop boxes. |
| | Service Type Code | Plan – Identify Activities | STN16 - Media Campaigns Dissemination |
| | Process Indicators | Plan – Identify Activities | 100% of prescription drug drop box media campaign activities are implemented. |
| | Outputs | Plan – Identify Activities | Implement a media campaign that uses at least two types of media. |
| | | | Implement the brief community survey on access and intended use of the prescription drug drop box. |

Once Problem Behavior, Goal, Objectives, Programs, and Activities are entered in IMPACT, you can proceed with monthly reporting of activities.