

2017 ADAP Data Report (ADR) Validations

Revised Date: December 6, 2017

Notes:

- Grantee Report Validations Messages
 - Validation Check 10 “The Coordination Activity is required. Please select at least one activity your ADAP uses to coordinate with Medicaid or a State-only Pharmacy Assistance Program during this reporting” was removed.
 - Validation Check 19 has been demoted from an “error” to a “warning”
- Client Report Validation Messages
 - Validation Check 43 “CLD Upload: Clients reported with Transgender Status missing Transgender Gender. You uploaded XX clients with a Transgender Status but did not indicate a Transgender Gender.” was removed.
 - The following Validation Checks have been promoted from an “alert” to a “warning”: 80, 42, 53, 54, 55, 56, 57, 58, 59, 72, 75, 76, 77, 86, 89, 91, 93, 85, 84.
 - Validation Check 34 has been promoted from a “warning” to an “error”.
 - The conditions that trigger Validation Checks 50 and 67 have been revised.
 - Validation Checks 78, 79 are duplicates of Validation Checks 58, 59 and have been removed.
 - Validation Checks 95 and 96 were added.

Validations are highlighted in yellow if they were added, been promoted from “alert” to a “warning”, or from “warning” to an “error”, or from “error” to a “warning”, or the conditions that trigger the validation were revised.

Grantee Report Validations Messages

Check #	Question #	Validation Message	Level
8	Q#2	Poverty Level is required. Please indicate the maximum ADAP eligibility requirements as a percentage of the Federal Poverty Level.	Error
82	Q#3	Information on Clinical Eligibility is required. Please select at least one of the options listed.	Error
83	Q#4	Information on the Drug Pricing Program you use is required. Please select at least one of the options listed.	Error
14	Q#5	Funding Type Total of a through i must be greater than zero (0).	Warning
17	Q#6	Expenditure Total of a through d must be greater than zero (0).	Error
18	Q#6	Amount expended this Reporting Period is required. Please enter the amount your ADAP spent for each Expenditure Type. If no funds were spent for an Expenditure Type, please enter "0".	Error
19	Q#7a	The date which the ARV was added to the formulary must fall within the reporting period: April 1, 2017 to March 31, 2018.	Warning

20	Q#7a	At least one ARV must be specified as included in your formulary.	Error
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Client Report Validation Messages

Check #	Element Name	Validation Message	Level
34	CLD Upload	No Client Records Uploaded. You have not yet uploaded your client-level data.	Error
40	LastCd4Date	XX client(s) with a CD4 Test Date after the reporting period.	Warning
41	LastViralLoadDate	XX client(s) with a Viral Load Test Date after the reporting period.	Warning
35	BirthYear	XX client(s) with a Birth Year after the reporting period year.	Warning
37	InsurancePremiumMonthCount, InsurancePremiumAmount	XX client(s) with Insurance Premium Months of Coverage greater than zero but Insurance Premium Paid Amount is missing or 0\$.	Warning
36	BirthYear	XX client(s) with age of 90 years old or older.	Warning
38	MedicationStartDate	XX client(s) with an ADAP-Funded Medication Dispensed Start Date before the reporting period.	Warning
39	MedicationStartDate	XX client(s) with an ADAP-Funded Medication Dispensed Start Date after the reporting period.	Warning
80	MedicationCost, MedicationsDispensedFlag	XX client(s) with an ADAP-Funded Medication Dispensed Total Cost but 'no' reported for ADAP-Funded Medication Dispensed Flag.	Warning
42	MedicationsDispensedFlag, MedicationCost	XX client(s) with ADAP-Funded Medications Dispensed Flag reported as 'yes' with ADAP-Funded Medication Dispensed Total Cost missing or reported as '0'.	Warning
44	NewEnrollmentFlag, ApplicationReceivedDate	XX client(s) with New Enrollment Flag reported as 'yes' but missing ADAP Application Received Date.	Alert
45	ApplicationReceivedDate	XX client(s) with an ADAP Application Date before the reporting period.	Alert
46	ApplicationReceivedDate	XX client(s) with an ADAP Application Date after the reporting period.	Alert
47	NewEnrollmentFlag, ApplicationApprovalDate	XX client(s) with New Enrollment Flag reported as 'yes' but missing ADAP Application Approval Date.	Alert
48	ApplicationApprovalDate	XX client(s) with an ADAP Application Approval Date before the reporting period.	Alert
49	ApplicationApprovalDate	XX client(s) with an ADAP Application Approval Date after the reporting period.	Alert
50	RecertificationDate, NewEnrollmentFlag, ApplicationApprovalDate	XX client(s) with New Enrollment Flag reported as 'yes' with an Application Approval Date on or after July 1 [year] who also had an ADAP Recertification Date.	Alert

Check #	Element Name	Validation Message	Level
		<i>Note: [Year] represents the year for the current reporting period.</i>	
51	RecertificationDate	XX client(s) with an ADAP Recertification Date before the reporting period.	Alert
52	RecertificationDate	XX client(s) with an ADAP Recertification Date after the reporting period.	Alert
53	DisenrollmentReasonId, EnrollmentStatusId	XX client(s) with a Disenrollment Reason whose Enrollment Status was not reported as 'Disenrolled'.	Warning
54	InsuranceAssistanceReceivedFlag, InsurancePremiumAmount, InsuranceDeductibleAndCopayAmount	XX client(s) with Insurance Assistance Received Flag reported as 'yes' but missing Insurance Premium Amount and Insurance Deductible and Co-Pay Amount.	Warning
55	InsurancePremiumAmount, InsuranceAssistanceReceivedFlag	XX client(s) with Insurance Premium Paid Amount greater than zero but 'no' reported for Insurance Assistance Received Flag.	Warning
56	InsurancePremiumMonthCount, InsuranceAssistanceReceivedFlag	XX client(s) with Insurance Premium Months of Coverage greater than zero but 'no' reported for Insurance Assistance Received Flag.	Warning
57	InsuranceDeductibleAndCopayAmount, InsuranceAssistanceReceivedFlag	XX client(s) with Insurance Deductible and Copay Amount greater than zero but 'no' reported for Insurance Assistance Received Flag.	Warning
58	MedicationId, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medication Dispensed but 'no' reported for ADAP-Funded Medications Dispensed Flag.	Warning
59	MedicationId, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medications Dispensed Flag reported as 'yes' but missing ADAP-Funded Medications Dispensed.	Warning
60	MedicationStartDate, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medication Dispensed Start Date but 'no' reported for ADAP-Funded Medications Dispensed Flag.	Alert
61	MedicationStartDate, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medications Dispensed reported as 'yes' but missing ADAP-Funded Medications Dispensed Start Date.	Alert
62	MedicationDays, MedicationsDispensedFlag	XX client(s) reported with ADAP-Funded Medications Dispensed Number of Days but 'no' reported for ADAP-Funded Medications Dispensed Flag.	Alert
63	MedicationDays, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medications Dispensed Flag reported as 'yes' but missing Medication Days.	Alert
64	LastCd4Date, MedicationsDispensedFlag	XX client(s) with a CD4 Test Date but 'no' reported for ADAP-Funded Medications Dispensed Flag.	Alert
66	LastCd4Date	XX client(s) with CD4 Test Dates before the reporting period.	Alert
67	LastCd4Count, MedicationsDispensedFlag	XX client(s) with a CD4 Test Count greater than or equal to zero but with 'no' reported for ADAP-Funded Medications Dispensed Flag.	Alert
69	LastCd4Count, LastCd4Date	XX client(s) with a CD4 Test Count missing CD4 Test Date.	Alert
70	LastCd4Count, LastCd4Date	XX client(s) with a CD4 Test Date missing CD4 Test Count.	Alert

Check #	Element Name	Validation Message	Level
71	LastViralLoadDate, MedicationsDispensedFlag	XX client(s) with a Viral Load Test Date but with 'no' reported for ADAP-Funded Medications Dispensed Flag.	Alert
72	LastViralLoadDate, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medications Dispensed Flag reported as 'yes' missing Viral Load Test Date.	Warning
73	LastViralLoadDate	XX client(s) with Viral Load Test Dates before the reporting period.	Alert
74	LastViralLoadCount, MedicationsDispensedFlag	XX client(s) with a Viral Load Test Count but with 'no' reported for ADAP-Funded Medications Flag.	Alert
75	LastViralLoadCount, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medications Flag reported as 'yes' but missing Viral Load Test Count.	Warning
76	LastViralLoadCount, LastViralLoadDate	XX client(s) with a Viral Load Test Count missing Viral Load Test Date.	Warning
77	LastViralLoadCount, LastViralLoadDate	XX client(s) with a Viral Load Test Date missing Viral Load Test Count.	Warning
86	EthnicityId	XX client(s) missing ethnicity	Warning
88	EthnicityId, AdrClientReportHispanicSubgroup	XX client(s) with Hispanic/Latino ethnicity missing Hispanic subgroup	Alert
89	EthnicityId, AdrClientReportHispanicSubgroup	XX client(s) with Hispanic subgroup reported missing an ethnicity of Hispanic/Latino	Warning
87	RaceId	XX client(s) missing race	Alert
90	RaceId, AdrClientReportAsianSubgroup	XX client(s) with Asian race missing Asian subgroup	Alert
91	RaceId, AdrClientReportAsianSubgroup	XX client(s) with Asian subgroup missing a race of Asian.	Warning
92	RaceId, AdrClientReportNhpiSubgroup	XX client(s) with Native Hawaiian/Pacific Islander race missing Native Hawaiian/Pacific Islander subgroup	Alert
93	RaceId, AdrClientReportNhpiSubgroup	XX client(s) with a Native Hawaiian/Pacific Islander subgroup missing a race of Native Hawaiian/Pacific Islander.	Warning
85	InsuranceAssistanceTypeId, InsuranceAssistanceReceivedFlag	XX client(s) with Insurance Assistance Type reported but the Insurance Assistance Received Flag reported as 'no'.	Warning
84	InsuranceAssistanceTypeId, InsuranceAssistanceReceivedFlag	XX client(s) with Insurance Assistance Received Flag reported as 'yes' but no Insurance Assistance Type reported.	Warning
94	SexAtBirthId	XX client(s) missing Sex at Birth	Alert
95	InsuranceAssistanceReceivedFlag, MedicationsDispensedFlag, EnrollmentStatusId	XX client(s) with no Insurance Assistance received, no medication assistance received, and no value entered for no requested services.	Warning

Check #	Element Name	Validation Message	Level
96	RaceId, EthnicityId	XX Client(s) with missing Race and missing ethnicity.	Warning