

2023 ADAP Data Report (ADR) Validations

Revised Date: February 2024

Notes:

- Client Level Data Validations Messages
 - Validation check 112 has been enabled and logic and language have been updated. The validation has been updated for last eligibility confirmation date instead of recertification date.
 - Validation check 108 has been enabled and logic has been updated. It has been updated to include premium months 1-18; it was previously premium months 1-15.
 - Validation checks 109, 110 and 111 language has been updated to provide clarification. There is no change in logic.
 - Validation checks 45 and 116 have been disabled.
 - Validation check 117 is new for missing Poverty level percent. The validation is a “Warning”.
 - Validation check 95 has been downgraded from a “Warning” to “Alert”.
- Any ‘Note’ mentioned within the validation messages is not displayed on the screen for the user. It is purely for user reference within this document.

Validations are highlighted in **yellow** if they were added, if the level has been changed (levels are “alerts”, “warnings” or “errors”) or the conditions that trigger the validation were revised.

Recipient 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 PovertyLevel.	Error
14	Q#5	Funding Type Total of a through h 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, [Start_Year] to March 31, [End_Year].Note: [Start_Year] represents the Report Period Start Year and [End_Year] represents Report Period End Year	Warning
20	Q#7a	At least one ARV must be specified as included in your formulary.	Error
32	Cover Page	Recipient contact information must be answered.	Warning
82	Q#3	Information on unexpected increase in enrolled clients is required.	Error
83	Q#4	Information on the Drug Pricing Program you use is required. Please select at least one of the options listed.	Error
114	Q#7	A response indicating whether your ADAP has an open formulary is required.	Error
115	Q#7, Q#7a, Q#7b, Q#7c	If 'Yes' is selected for Q7 then all medications in Q7a, Q7b and Q7c should be checked.	Warning

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
35	BirthYear	XX client(s) with a Birth Year after the reporting period year.	Warning
36	BirthYear	XX client(s) with age of 90 years old or older.	Warning
37	InsurancePremiumMonthCount, InsurancePremiumAmount	XX client(s) with Insurance Premium Months of Coverage greater than zero but Insurance PremiumPaid Amount is missing or \$0.	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
40	Cd4TestDate	XX client(s) with a CD4 Test Date after the reporting period.	Warning
41	ViralLoadTestDate	XX client(s) with a Viral Load Test Date after the reporting period.	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	NewEnrollment, ApplicationReceivedDate	XX client(s) with New Enrollment reported as 'yes' but missing ADAP Application Received Date.	Alert
46	ApplicationReceivedDate	XX client(s) with an ADAP Application Received Date after the reporting period.	Alert
47	NewEnrollment, ApplicationApprovalDate	XX client(s) with New Enrollment reported as 'yes' but missing ADAP Application Approval Date.	Alert

Check #	Element Name	Validation Message	Level
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
53	DisenrollmentReasonId, EnrollmentStatusAtEndOfYearId	XX client(s) with a Disenrollment Reason whose Enrollment Status at the End of the Calendar Year was not reported as 'Disenrolled'.	Warning
54	InsuranceAssistanceReceivedFlag, InsurancePremiumAmount, MedicationCopayOrDeductibleAmount	XX client(s) with Insurance Assistance Received Flag reported as 'yes' but missing Insurance Premium Amount and Medication Co-Pay or Deductible 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	MedicationCopayOrDeductibleAmount, InsuranceAssistanceReceivedFlag	XX client(s) with Medication Co-Pay or Deductible Amount greater than zero but 'no' reported for Insurance Assistance Received Flag.	Warning
58	MedicationId, MedicationsDispensedFlag	XX client(s) with ADAP-Funded Medications 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 Medications 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

Check #	Element Name	Validation Message	Level
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
65	Cd4TestDate, Cd4Count	XX client(s) reported with missing CD4 test. CD4 tests should be reported for all clients	Warning
66	Cd4TestDate	XX client(s) with CD4 Test Dates before the reporting period.	Alert
72	ViralLoadTestDate, ViralLoadCount,	XX client(s) reported with missing Viral Load test. Viral Load tests should be reported for all clients	Warning
73	ViralLoadTestDate	XX client(s) with Viral Load Test Dates before the reporting period.	Alert
80	MedicationCost, MedicationsDispensedFlag	XX client(s) with an ADAP-Funded Medication Dispensed Total Cost but 'no' reported for ADAP-Funded Medication Dispensed Flag.	Warning
84	InsuranceAssistanceTypeld, InsuranceAssistanceReceivedFlag	XX client(s) with Insurance Assistance Received Flag reported as 'yes' but no InsuranceAssistance Type reported.	Warning
85	InsuranceAssistanceTypeld, InsuranceAssistanceReceivedFlag	XX client(s) with Insurance Assistance Type reported but the Insurance Assistance Received Flag reported as 'no'.	Warning
86	EthnicityId	XX client(s) missing ethnicity	Warning
87	RaceId	XX client(s) missing race	Alert
88	EthnicityId, AdrClientReportHispanicSubgroup	XX client(s) with Hispanic/Latino ethnicity missing Hispanic subgroup	Alert

Check #	Element Name	Validation Message	Level
89	EthnicityId, AdrClientReportHispanicSubgroup	XX client(s) with Hispanic subgroup reported missing an ethnicity of Hispanic/Latino	Warning
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 Islandersubgroup	Alert
93	RaceId, AdrClientReportNhpiSubgroup	XX client(s) with a Native Hawaiian/Pacific Islander subgroup missing a race of NativeHawaiian/Pacific Islander.	Warning
94	SexAtBirthId	XX client(s) missing Sex at Birth	Alert
95	InsuranceAssistanceReceivedFlag, MedicationsDispensedFlag, EnrollmentStatusAtEndOfYearId	XX client(s) did not receive Insurance Assistance or Medication Assistance and have anEnrollment Status at the End of the Calendar Year of Enrolled, receiving services.	Alert
96	RaceId, EthnicityId	XX client(s) with missing Race and missing ethnicity.	Warning
98	HivAidsStatusID, BirthYear	XX client(s) with HIV/AIDS status of Indeterminate and over 2 years of age.	Warning
99	NewEnrollment, ApplicationReceivedDate	XX client(s) with New Enrollment reported as 'yes' but ADAP Application Date more than two (2) years prior to reporting period.	Warning
100	NewEnrollment, ApplicationApprovalDate	XX client(s) with New Enrollment reported as 'yes' but ADAP Application Approval Date more than two (2) years prior to reporting period	Warning
101	EnrollmentStatusAtEndOfYearId	XX client(s) with missing Enrollment Status at the End of the Calendar Year	Warning

Check #	Element Name	Validation Message	Level
102	Cd4TestDate, Cd4Count	XX client(s) have two or more CD4 counts on the same date with a discrepancy in the values.	Warning
103	HIVAIDSStatusId	XX client(s) with missing or invalid HIV/AIDS Status ID.	Warning
105	MedicalInsuranceId	XX client(s) with missing or invalid current MedicalInsuranceID.	Warning
106	EnrollmenStatusAtEndOfYearId	XX client(s) with enrollment status of "Enrolled, on waiting list".	Alert
107	ViralLoadTestDate, ViralLoadCount	XX client(s) have two or more Viral Load counts on the same date with a discrepancy in the values.	Warning
108	InsurancePremiumMonthCount, InsurancePremiumAmount	XX clients with insurance premium assistance months outside of 1-18.	Alert
109	InsurancePremiumAmount, InsuranceAssistanceTypeId	XX client(s) with Insurance Assistance Type reported as 'Full Premium payment' or 'Partial Premium Payment', but Insurance Premium Amount is missing or zero.	Alert
110	InsurancePremiumAmount, InsuranceAssistanceTypeId	XX client(s) with an Insurance Premium amount greater than zero but missing Insurance Assistance Type.	Alert
111	MedicationCopolyOrDeductibleAmount, InsuranceAssistanceTypeId	XX client(s) with Insurance Assistance Type reported as 'Medication Co-pay/deductible', but Medication Co-pay/deductible Amount is missing or zero.	Alert
112	LastEligibilityConfirmationDate	XX client(s) with Last Eligibility Confirmation Date required but Last Eligibility Confirmation Date is missing or outside the reporting period".	Alert
117	PovertyLevelPercent	XX client(s) missing Poverty Level Percent.	Warning