# Indian Health Service Special Diabetes Program for Indians (SDPI)

# **2025 Annual Progress Report Template**

Last updated: October 2025

**Timeline:** This Report covers SDPI grant activities and information from Jan 1 to Dec 31, 2025.

Additional Information: See the SDPI 2025 Annual Progress Report webpage<sup>1</sup> (click on the Annual Report tab).

#### Instructions for completing and submitting this report:

1. This template is provided as an option for grantees to gather the required information. Alternatively, all required information can be provided using a template of your choice.

#### 2. Retrieve and review the following:

- **a.** Your program's 2025 Notice of Award (NoA). This document can be retrieved from GrantSolutions<sup>2</sup>.
- **b.** Annual Diabetes Audit Report<sup>3</sup> for 2025. These can be retrieved from the WebAudit (see Annual Diabetes Audit Report link above).
- **c.** Your program's 2025 grant application, including completed Project Narrative. Application documents can be retrieved from GrantSolutions (History).
- **d.** Documents used to track attendance at SDPI-related trainings over the past year, including the SDPI Training Tracking Tool<sup>4</sup>, if used.
- **e.** 2025 SDPI Outcomes System (SOS) Required Key Measure (RKM) Data Summary Report report should contain, at minimum, baseline and final data.

#### 3. If using this template,

- a. Save the template on your computer for your records and to complete offline.
- **b. Ensure** that all contributors to this report download and use the latest version of <u>Adobe Reader</u><sup>6</sup> to complete this template.
- **c. Complete** ALL pertinent items by selecting a response from a pull-down list or entering the requested information. Failure to provide all required information will result in an incomplete Report.
- **d. Review** to ensure all required items have responses. Required items have fields that are outlined in red.

#### **4. Submit** the following:

- a. 2025 Annual Progress Report<sup>1</sup> (click on the Annual Report tab)
- b. SOS 2025 Data Summary Report<sup>5</sup>

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<sup>&</sup>lt;sup>1</sup> 2025 Annual Progress Report: <a href="https://www.ihs.gov/sdpi/sdpi-community-directed/application-reports/">https://www.ihs.gov/sdpi/sdpi-community-directed/application-reports/</a> (click on the Annual Report tab)

<sup>&</sup>lt;sup>2</sup> GrantSolutions: <a href="https://home.grantsolutions.gov/home/">https://home.grantsolutions.gov/home/</a>

<sup>&</sup>lt;sup>3</sup> Diabetes Audit: <a href="https://www.ihs.gov/diabetes/audit/">https://www.ihs.gov/diabetes/audit/</a>

<sup>&</sup>lt;sup>4</sup> SDPI Training Tracking Tool:

https://www.ihs.gov/sites/sdpi/themes/responsive2017/display objects/documents/2025SDPI TrngTrackingTool.pdf

<sup>&</sup>lt;sup>5</sup> SOS: <a href="https://www.ihs.gov/sdpi/sdpi-outcomes-system-sos/">https://www.ihs.gov/sdpi/sdpi-outcomes-system-sos/</a>

<sup>&</sup>lt;sup>6</sup> Adobe Reader download: <a href="http://get.adobe.com/reader/otherversions/">http://get.adobe.com/reader/otherversions/</a>

- c. SF-425 Federal Financial Report<sup>7</sup> (Submitted separately in the <u>Payment Management System</u><sup>8</sup>).
- **5. Notify** your <u>Area Diabetes Consultant</u><sup>9</sup> that the report has been submitted in GrantSolutions under your Performance Progress Report (PPR).

# Part A: Program Information

- A1.1 Date:
- A1.2 IHS Area:
- A1.3 Program Name (include Tribal and/or facility name):
- A1.4 Grant Number:
- A1.5 Name/Title of person completing Report:
  - a. Email address:
  - b. Phone number:

#### Part B: Diabetes Audit Review

Review your 2025 Project Narrative (Part B) and Audit Reports to provide information for this section.

B1.1 If you had Audit Reports to review, list the two to three items from your 2023 and 2024 *Annual IHS Diabetes Care and Outcomes Audit* identified as needing improvement. In addition, provide the results for these items from your Annual 2025 Audit<sup>3</sup>.

A. Audit Item/Element	B.Audit 2023 Result	C.Audit 2024 Result	D.Audit 2025 Result
1.	%	%	%
2.	%	%	%
3.	%	%	%

B1.2 If you did/do not have Audit Reports to review, list the two to three diabetes-related issues identified as needing improvement. In addition, provide updates for 2025.

A. Diabetes-related Issue	B.2023 Result	C. 2024 Result	D. 2025 Result
1.			
2.			
3.			

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<sup>&</sup>lt;sup>7</sup> Federal Financial Report forms/instructions: <a href="https://www.ihs.gov/dgm/forms/">https://www.ihs.gov/dgm/forms/</a>

<sup>&</sup>lt;sup>8</sup> Payment Management System: <a href="https://pms.psc.gov/index.html">https://pms.psc.gov/index.html</a>

<sup>9</sup> ADC Directory: https://www.ihs.gov/diabetes/about-us/area-diabetes-consultants-adc/

Program	Name:
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B1.3	Describe how your program has addressed the items/elements from your 2023 and 2024 Annual IHS
	Diabetes Care and Outcomes Audit or diabetes-related issues identified as needing improvement,
	including how you worked with your local facility to address them.

# **Part C: Training and Networking**

C1.1 Refer to your records or completed <u>SDPI Training Tracking Tool</u><sup>4</sup> and indicate if one or more staff from your program attended the trainings below (live and/or recorded) as of December 31, 2025.

# **Required Webinar**

A. Title	B. Presenter(s)	C. Date Attended	D. Attended By (Names)	E. Other Comments (optional)
Required Webinar #1 SDPI 2026 Non-Competing Continuation Application Kick-off Presented on: August 26, 2025	M. Knight			

# Optional Webinars - Complete this section if staff from your program attended any of these webinars.

A. Title	B. Presenter(s)	C. Date Attended	D. Attended By (Names)	E. Other Comments (optional)
Optional Webinar #1 SOS 2025 Baseline Required Key Measure (RKM) Data Submission and Review Presented on: January 9, 2025	M. Knight			
Optional Webinar #2 SDPI 2024 Annual Progress Report Overview Presented on: February 27, 2025	M. Knight			
Optional Webinar #3 Best Practice and Target Group Overview Presented on: June 24, 2025	M. Knight			
Optional Webinar #4 SDPI 2025 Annual Progress Report Overview Presented on: December 11, 2025	M. Knight			

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SDPI Grantee Showcase Webinars - Complete this section if staff from your program attended any of these webinars.

A. Title	B. Presenter(s)	C. Date Attended	D. Attended By (Names)	E. Other Comments (optional)
	Gavin Mora			
SDPI Showcase Webinar #1				
Jemez Pueblo - Food Sovereignty	Jessica Grisel,			
Foundations: The Role of	AGACNP, RN,			
Restorative	CEN			
Beekeeping in Advancing Food				
Security	Jillian			
Presented on: July 31, 2025	Cambridge,			
	MPH, PhDc			
SDPI Showcase Webinar #2	Jackie Gilham			
Blackfeet Tribe: Diabetes	Jackie Gillialli			
Prevention and	Dale Boushie,			
Management	RN BSN			
Presented on: September 30, 2025	INIV DOIN			
SDPI Showcase Webinar #3				
Eastern Band of Cherokee Indian				
Hospital and Integrated Health	Cynthia			
Systems and Care Management	Lambert, BSN			
Activities				
Presented on: November 13, 2025				

C1.2 **Optional**: List other trainings relevant to your SDPI grant that your program staff attended during calendar year 2025 (include name and sponsor of training).

# Part D: Leadership and Key Personnel

- D1.1 Have there been any changes in leadership/staff and/or new positions filled since you completed your 2025 Project Narrative (See Part C)?
  - a. If yes, briefly describe.

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# Part E: Tracking RKM, Access to Medical Record System, and People Served

#### E1. Tracking RKM

- E1.1 How did you track RKM data for your 2025 Best Practice? Select all that apply.
  - a. IHS Diabetes Care and Outcomes Audit (WebAudit)
  - b. Resource and Patient Management System (RPMS) [e.g., Diabetes Management System (DMS), Case Management (CSM), iCare]
  - c. Other electronic medical record system (e.g., NextGen, Cerner, EPIC, Allscripts, Athena)
  - d. SDPI Outcomes System
  - e. Microsoft Excel or another electronic spreadsheet
  - f. Microsoft Access Database
  - g. Pen and Paper
  - h. Other please specify:

# E2. Access to Medical Record System

- E2.1 What type of medical record system is used at your local facility? Select all that apply.
  - a. RPMS (includes IHS EHR and paper PCC)
  - b. Other electronic medical record system(s) specify:
  - c. Paper charts

#### E3. People Served

E3.1 In 2025, approximately how many people (in total) received services or participated in any activities funded by your SDPI grant program? Include people that participated in all types of activities/services (e.g., community events, education classes, fitness activities, clinical services, etc.).

#### Part F: Best Practice and RKM Data for 2025

- F1.1 Obtain and submit a copy of your RKM Data Summary Report for 2025 from the <u>SOS</u><sup>5</sup> into GrantSolutions. This report must include the following:
  - Your program's selected Best Practice
  - Target Group number
  - Target Group description
  - RKM baseline data
  - RKM final data

Contact your <u>Area Diabetes Consultant</u><sup>9</sup> or email <u>sdpi@ihs.gov</u> if you are having difficulty finding and/or submitting the required information.

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Program Name:		

- F1.2 Review the RKM Data Summary Report for 2025. Was there an improvement from baseline to final?
  - a. Based on discussion with your team, why do you think your RKM did/did not improve?

b. List any steps/tips or lessons learned for your team for next year's RKM data submission (optional).

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F1.3 Completed Activities/Services related to your Best Practice: List all proposed activity(ies)/service(s) from your 2025 Project Narrative (See Part E). Provide date completed and any additional comments, such as if the activity/service was reoccurring (and if so, how often) or why it was not completed. If there are more than ten activities, provide additional information in <a href="Part H">Part H</a>, Additional Program Information, of this Annual Report.

A. Major Activity/Service listed in 2025 application	B. Date(s) Completed	C. Comments
1.		
2.		
3.		
4.		
5.		
6.		
7		
7.		

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A. Major Activity/Service listed in 2025 application	B. Date(s) Completed	C. Comments
8.		
9.		
10.		

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# Part G: Activities/Services not related to selected Best Practice (Optional)

Provide information for up to five major activities/services not related to your selected Best Practice that you implemented using 2025 funds. If you did not provide additional activities/services, skip to Part H. Activities/services reported here should be based on the following criteria:

- Utilize the most grant funding and program time.
- Address significant needs/challenges.

G1. Activity	/Service #1
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G1. Ac	tivity/Service #1
G1.1	What activity/service did you provide with your SDPI funds (not including your activity/service that implemented your Best Practice) to reduce risk factors for diabetes and related conditions?
G1.2	Target Group for this activity/service:
	a. What was the number of patients/participants in your Target Group for this activity/service?
	b. Describe your Target Group for this activity/service.
G1.3	How did you evaluate whether improvements resulted from implementing this activity/service?
G1.4	Were improvements observed? If so, describe. If not, describe barriers to improvement.

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G2	Activi	tv/Se	rvice	#2
uz.	ALLIVI	ヒヤノンヒ	: I V ILE	#4

G2.1	What activity/service did you provide with your SDPI funds (not including your activity/service that implemented your Best Practice) to reduce risk factors for diabetes and related conditions?
G2.2	Target Group for this activity/service:
U2.2	a. What was the number of patients/participants in your Target Group for this activity/service?
	b. Describe your Target Group for this activity/service.
G2.3	What improvements resulted from implementing this activity/service?
G2.4	How did you evaluate whether these improvements occurred?

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G3	Activ	itv/	/Serv	ice	#3
<b>u</b> 3.	ALLIV	ILV/	JEI 1	/ILE	#3

What activity/service did you provide with your SDPI funds (not including your activity/service that implemented your Best Practice) to reduce risk factors for diabetes and related conditions?
Target Group for this activity/service:
a. What was the number of patients/participants in your Target Group for this activity/service?
b. Describe your Target Group for this activity/service.
What improvements resulted from implementing this activity/service?
How did you evaluate whether these improvements occurred?

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# G4. Activity/Service #4

G4.1	What activity/service did you provide with your SDPI funds (not including your activity/service that implemented your Best Practice) to reduce risk factors for diabetes and related conditions?
G4.2	Target Group for this activity/service:
	a. What was the number of patients/participants in your Target Group for this activity/service?
	b. Describe your Target Group for this activity/service.
G4.3	What improvements resulted from implementing this activity/service?
G4.4	How did you evaluate whether these improvements occurred?

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# G5. Activity/Service #5

G5.1	What activity/service did you provide with your SDPI funds (not including your activity/service that implemented your Best Practice) to reduce risk factors for diabetes and related conditions?
G5.2	Target Group for this activity/service:
03.2	a. What was the number of patients/participants in your Target Group for this activity/service?
	b. Describe your Target Group for this activity/service.
G5.3	What improvements resulted from implementing this activity/service?
G5.4	How did you evaluate whether these improvements occurred?

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### Part H: Additional Program Information (Optional)

#### **H1. Other Information**

- H1.1 Would your program benefit from a free, culturally-grounded, comprehensive diabetes education curriculum?
- H1.2 Provide any other information you would like to share about your SDPI program, including additional program staff, partnerships, and/or activities.

#### You have completed your 2025 Annual Progress Report. Next Steps:

- 1. **Review** your report for completeness and accuracy.
- 2. **If using this template, save** on your computer for your records. Response fields should be editable.
- 3. **Submit this completed template (or equivalent) and SOS RKM Data Summary Report** for 2025 in GrantSolutions.
- 4. **Notify** your <u>Area Diabetes Consultant</u><sup>9</sup> to inform them that the reports have been submitted in GrantSolutions.

The <u>SF-425 Federal Financial Report</u><sup>7</sup> is also due at this time in the <u>Payment Management System</u><sup>8</sup>. Check with your local fiscal office and/or your <u>Grants Management Specialist</u> <sup>10</sup> to ensure that this report is submitted for your program.

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<sup>&</sup>lt;sup>10</sup> GMS Contacts: <a href="https://www.ihs.gov/sdpi/sdpi-community-directed/sdpi-basics/tips-for-new-program-coordinators/#DGMCONCTACTINFO">https://www.ihs.gov/sdpi/sdpi-community-directed/sdpi-basics/tips-for-new-program-coordinators/#DGMCONCTACTINFO</a>