

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24142
AMENDMENT 2**

The Department of Health Services, on behalf of the Division of Public Health and Burnett County Department of Health & Human Services agree to amend their original Consolidated Contract for the program titled Infrastructure (72000) as follows:

REVISION: SECTION 5. SERVICES

Additional projects to be completed as detailed in attached Exhibit(s).

REVISION: SECTION 34.A.1 CONTRACT PERIOD

Insert: "The contract period for Profile 72000 is limited to January 1, 2014 through September 29, 2014. No expenses incurred after September 29, 2014 will be reimbursed. The contract period for all other Profile IDs is January 1, 2014 through December 31, 2014."

REVISION: SECTION 34.A.2 FINAL REPORT DATES

Insert: "The due date of the final fiscal report for Profile 72000 shall be sixty (60) days after the Grant Agreement Period ending date. Expenses incurred during the Grant Agreement period on Profile 72000, but reported later than sixty (60) days after the period ending date, will not be recognized, allowed or reimbursed under the terms of this Grant Agreement."

Adjustment will be made to the Community Aids Reporting System (CARS) based on the information in the table below.

Agency #	Agency Type	Profile #	Current Contract Level	Contract Change Amount	New Contract Level	Contract Period
7	430	72000	\$0	\$0	\$4700	1/1/14-9/29/14

All other terms and conditions of the original agreement remain unchanged.

GRANTEE's Authorized Representative

Date

Name:

Title:

GRANTOR's Authorized Representative

Date

Donna J. Moore
Operation Director, acting for
Administrator / Deputy Administrator, Division of Public Health
Department of Health Services

Contract Agreement Addendum: Exhibit II(B)

Contract #: 24142

Agency: Burnett County Department of Health & Human Services

Contract Year: 2014

Program: INFRASTRUCTURE & QI

Objective #: 1 of 3

Objective Value: \$2,100

Objective: Primary Details

Objective Statement

Template Objective 1

By September 29, 2014, Burnett County LHD will complete a self-assessment identifying strengths and weaknesses related to PHAB Standards and Measures. (Planning)

Deliverable Due Date: 01/31/2015

Contract Deliverable (Evidence)

Completed self-assessment. Using a template provided by DPH, a mid-year (interim) report is due March 31, 2014 and an end-of-year (EOY) report is due October 31, 2014.

Programs Providing Funds for this Objective

INFRASTRUCTURE & QI: \$2,100

Agency Funds for this Objective:

Data Source for Measurement

Refer to submitted application.

Baseline for Measurement

Refer to submitted application.

Context

Refer to RFA. Announcement Fall 2013. Funding begins January 2014.

Context Continued

Input Activities

Refer to submitted application.

Objective: Risk Profile

Percent of Objective Accomplished

0%	10%	20%	30%	40%	50%	60%	70%	80%	85%	90%	95%	100%
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Corresponding Percentage Recoupment

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Corresponding Potential Recoupment Amounts

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Definition of Percent Accomplished

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Conditions of Eligibility for an Incentive

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Contract Agreement Addendum: Exhibit II(B)

Contract #: 24142

Agency: Burnett County Department of Health & Human Services

Contract Year: 2014

Program: INFRASTRUCTURE & QI

Objective #: 2 of 3

Objective Value: \$600

Objective: Primary Details

Objective Statement

Template Objective 2

By September 29, 2014, Burnett County LHD will have developed a quality improvement (QI) plan addressing weaknesses identified in the self-assessment. (Planning)

Deliverable Due Date: 01/31/2015

Contract Deliverable (Evidence)

QI Plan indicating areas needing improvement, proposed projects to address those areas and responsible staff. Using a template provided by DPH, a mid-year (interim) report is due March 31, 2014 and an end-of-year (EOY) report is due October 31, 2014.

Programs Providing Funds for this Objective

INFRASTRUCTURE & QI: \$600

Agency Funds for this Objective:

Data Source for Measurement

Refer to submitted application.

Baseline for Measurement

Refer to submitted application.

Context

Refer to RFA. Announcement Fall 2013. Funding begins January 2014.

Context Continued

Input Activities

Refer to submitted application.

Objective: Risk Profile

Percent of Objective Accomplished

0%	10%	20%	30%	40%	50%	60%	70%	80%	85%	90%	95%	100%
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Corresponding Percentage Recoupment

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Corresponding Potential Recoupment Amounts

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Definition of Percent Accomplished

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Conditions of Eligibility for an Incentive

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Contract Agreement Addendum: Exhibit II(B)

Contract #: 24142

Agency: Burnett County Department of Health & Human Services

Contract Year: 2014

Program: INFRASTRUCTURE & QI

Objective #: 3 of 3

Objective Value: \$2,000

Objective: Primary Details

Objective Statement

Template Objective 3

By September 29, 2014, Burnett County LHD will have completed at least one quality improvement (QI) project identified in the quality improvement plan. (Planning)

Deliverable Due Date: 01/31/2015

Contract Deliverable (Evidence)

A report documenting the results of the QI process. Using a template provided by DPH, a mid-year (interim) report is due March 31, 2014 and an end-of-year (EOY) report is due October 31, 2014.

Programs Providing Funds for this Objective

INFRASTRUCTURE & QI: \$2,000

Agency Funds for this Objective:

Data Source for Measurement

Refer to submitted application.

Baseline for Measurement

Refer to submitted application.

Context

Refer to RFA. Announcement Fall 2013. Funding begins January 2014.

Context Continued

Input Activities

Refer to submitted application.

Objective: Risk Profile

Percent of Objective Accomplished

0%	10%	20%	30%	40%	50%	60%	70%	80%	85%	90%	95%	100%
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Corresponding Percentage Recoupment

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Corresponding Potential Recoupment Amounts

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Definition of Percent Accomplished

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Conditions of Eligibility for an Incentive

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