

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24144
AMENDMENT 7**

The Department of Health Services, on behalf of the Division of Public Health and Calumet County Health Division agree to amend their original agreement for the program(s) titled Prevention 2013-2015 (159220) as follows:

REVISION: SECTION 5. SERVICES

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

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
8	530	159220	\$0	\$4513	\$4513	10/1/13-9/30/2015

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

GRANTEE's Authorized Representative
Name:
Title:

Date

GRANTOR's Authorized Representative
Chuck J. Warzecha
Administrator / Deputy Administrator, Division of Public Health
Department of Health Services

Date

Contract Objective Details - Complete

Contract #: 24144

Agency: Calumet County Health Division

Contract Year: 2014

Program: Preventive Health and Health Services
Block Grant 2013-2015

Objective #: 1 of 1

Objective Value: \$4,513

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, the Calumet County Health Division will conduct one activity to prepare for voluntary accreditation by developing a database and record-keeping system to meet public health accreditation documentation.

Deliverable Due Date: 10/31/2015

Contract Deliverable (Evidence)

A report entered into an electronic data collection tool that describes:

1. Strategies implemented and outcomes measured
2. Challenges or barriers to success
3. Actions to address challenges
4. If Prevention funded activities were used to obtain additional funding, donations or in-kind contributions

Programs Providing Funds for this Objective

Preventive Health and Health Services Block Grant 2013-2015: \$4,513

Agency Funds for this Objective:

Data Source for Measurement

Agency report to be entered into an electronic data collection tool to be provided by the WI Division of Public Health.

Baseline for Measurement

The health department has completed its Strategic Plan, PHAB assessment tool, QI plan and has implemented one QI project. A database will create organizational management of documents and activities as we move towards accreditation.

Context

We are working on developing a database and tracking tool to monitor our progress towards meeting the Domain Standards. We will use these tools to continue the process in order to meet the Accreditation Standards.

We followed the guidelines from NACCHO as we completed other aspects of the process. We will look to NACCHO for guidance on the database as well.

As we prepared for our 140 Review, which was in August of 2014, we set up electronic folders to save documentation.

We anticipate that documentation for the accreditation process will be similar. As we achieve aspects for the accreditation process we will enter the our examples in real time.

Context Continued

Input Activities

Local public health agencies selecting this objective will conduct one of the following activities to prepare for voluntary accreditation by:

developing processes, a database, and/or record-keeping systems to meet public health accreditation documentation standards.

Cite the evidence based strategies, best practices or promising practices you will be using or use the web links to identify strategies to use.

(see next page)

Contract Objective Details - Complete

Contract #: 24144
Program: Preventive Health and Health Services
Block Grant 2013-2015

Agency: Calumet County Health Division
Objective #: 1 of 1

Contract Year: 2014
Objective Value: \$4,513

<http://www.naccho.org/toolbox/tool.cfm?id=4274>

Contract Objective Details - Complete

Contract #: 24144

Agency: Calumet County Health Division

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 1

Objective Value: \$4,513

Block Grant 2013-2015

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 Objective Details - Complete

Contract #: 24144

Agency: Calumet County Health Division

Contract Year: 2014

Program: Preventive Health and Health Services
Block Grant 2013-2015

Objective #: 1 of 1

Objective Value: \$4,513

Objective: Other Details

Objective Based on Local Document, If Any

Document Reference

Applicable Objective Type

Applicable Federal 2010 HSO

Applicable MCH Theme

Bio Terror Focus

Applicable Healthiest Wisconsin Health Priorities

Applicable Healthiest Wisconsin Essential Services

Applicable Healthiest Wisconsin System Priority