

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24145
AMENDMENT 9**

The Department of Health Services, on behalf of the Division of Public Health and Chippewa County Department of Public Health & Home Care 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
9	530	159220	\$0	\$6999	\$6999	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 #: 24145

Agency: Chippewa County Department of Public Health & Home Care

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 3

Objective Value: \$0

Block Grant 2013-2015

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, [Insert name of LHD/Tribe] will conduct one activity to prepare for voluntary accreditation by

[insert selected activity listed in the Context].

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

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

This is a new initiative OR [Insert baseline statement]

Context

Describe why this objective was chosen and the expected outcome measure(s).

Context Continued

Input Activities

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

- working on the accreditation prerequisite of developing an agency strategic plan.

- developing a Performance Management Plan

(see next page)

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DPH Grants and Contracts

Contract Objective Details - Complete

Contract #: 24145
Program: Preventive Health and Health Services
Block Grant 2013-2015

Agency: Chippewa County Department of Public Health & Home Care
Objective #: 1 of 3

Contract Year: 2014
Objective Value: \$0

- developing a Quality Improvement Plan

- conducting a Quality Improvement project

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

- completing an agency accreditation self-assessment.

- updating and revising agency policies and procedures

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

<http://www.instituteforwihealth.org/wiqi-resources.html> <http://www.naccho.org/topics/infrastructure/accreditation/strategic-plan-how-to.cfm>

<http://www.naccho.org/toolbox/tool.cfm?id=4274> http://www.dhs.wisconsin.gov/r_counties/voluntaryaccreditation/index.htm
<http://www.healthypeople.gov/2020/topicsobjectives2020/overview.aspx?topicid=35>
<http://www.dhs.wisconsin.gov/hw2020/evidence.htm> <http://www.phaboard.org/accreditation-process/accreditation-materials/>

<http://www.phaboard.org/wp-content/uploads/National-Public-Health-Department-Readiness-Checklists.pdf>

Contract Objective Details - Complete

Contract #: 24145

Agency: Chippewa County Department of Public Health & Home Care

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 3

Objective Value: \$0

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 #: 24145

Agency: Chippewa County Department of Public Health & Home Care

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 3

Objective Value: \$0

Block Grant 2013-2015

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

Contract Objective Details - Complete

Contract #: 24145

Agency: Chippewa County Department of Public Health & Home Care

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 3

Objective Value: \$4,499

Block Grant 2013-2015

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, Chippewa County Department of Public Health will conduct one activity to prepare for voluntary accreditation by conducting a quality improvement project.

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: \$4,499

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

This is a new initiative.

Context

Describe why this objective was chosen and the expected outcome measure(s).

This is a required objective, but we added to it as we are planning to further instill quality improvement practices in our everyday work within the health department. We plan to use prevention funds in this objective to assess, revamp/reorganize, and update our policies and procedures such that the 100% are reflective of current practice in all areas of our department.

Context Continued

Input Activities

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

Contract Objective Details - Complete

Contract #: 24145
Program: Preventive Health and Health Services
Block Grant 2013-2015

Agency: Chippewa County Department of Public Health & Home Care
Objective #: 2 of 3

Contract Year: 2014
Objective Value: \$4,499

- developing a Performance Management Plan

- developing a Quality Improvement Plan

- conducting a Quality Improvement project

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

- completing an agency accreditation self-assessment.

- updating and revising agency policies and procedures

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

<http://www.instituteforwihealth.org/wiqi-resources.html> <http://www.naccho.org/topics/infrastructure/accreditation/strategic-plan-how-to.cfm>

<http://www.naccho.org/toolbox/tool.cfm?id=4274> http://www.dhs.wisconsin.gov/r_counties/voluntaryaccreditation/index.htm
<http://www.healthypeople.gov/2020/topicsobjectives2020/overview.aspx?topicid=35>
<http://www.dhs.wisconsin.gov/hw2020/evidence.htm> <http://www.phaboard.org/accreditation-process/accreditation-materials/>

<http://www.phaboard.org/wp-content/uploads/National-Public-Health-Department-Readiness-Checklists.pdf>

Contract Objective Details - Complete

Contract #: 24145

Agency: Chippewa County Department of Public Health & Home Care

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 3

Objective Value: \$4,499

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 #: 24145

Agency: Chippewa County Department of Public Health & Home Care

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 3

Objective Value: \$4,499

Block Grant 2013-2015

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

Contract Objective Details - Complete

Contract #: 24145

Agency: Chippewa County Department of Public Health & Home Care

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 3 of 3

Objective Value: \$2,500

Block Grant 2013-2015

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10 Template Objective 10 - Community Health Improvement Process and Plan

By August 31, 2015 Chippewa County Department of Public Health will complete a community health assessment or community health improvement plan with measurable objectives.

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: \$2,500

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 community health assessment is an existing initiative, but the community health improvement plan will be a new initiative; health departments are required to complete this process every 5 years by state statute.

Context

Describe why this objective was chosen and the expected outcome measure(s).

The health department is currently working with a number of other healthcare partners including another health department, hospitals, clinics, and the United Way to conduct a community health assessment. At present (November 2014) the survey has recently closed and we will be collating all data to present to the community in January. After that we will work together to complete the community health improvement plan. This objective will help us get to this completed plan.

Context Continued

Input Activities

CDC strongly encourages Preventive Health and Health Services Block Grant funds be used only on evidence based strategies, best practices or promising practices. Describe the strategies/practices to be used and identify the associated web links as available. Potential links to strategies for this objective include but are not limited to:

Contract Objective Details - Complete

Contract #: 24145
Program: Preventive Health and Health Services
Block Grant 2013-2015

Agency: Chippewa County Department of Public Health & Home Care
Objective #: 3 of 3

Contract Year: 2014
Objective Value: \$2,500

<http://dhs.wisconsin.gov/CHIP/> <http://www.naccho.org/topics/infrastructure/MAPP/index.cfm>
<http://www.walhdab.org/CHIPPIInfrastructure.htm> www.countyhealthrankings.org/roadmaps

Contract Objective Details - Complete

Contract #: 24145

Agency: Chippewa County Department of Public Health & Home Care

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 3 of 3

Objective Value: \$2,500

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 #: 24145

Agency: Chippewa County Department of Public Health & Home Care

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 3 of 3

Objective Value: \$2,500

Block Grant 2013-2015

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