

**DIVISION OF PUBLIC HEALTH  
DPH CONTRACT 24151  
AMENDMENT 3**

The Department of Health Services, on behalf of the Division of Public Health and De Pere Department of Public Health 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
472779	560	159220	\$0	\$3467	\$3467	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 #:** 24151

**Agency:** De Pere Department of Public Health

**Contract Year:** 2014

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

**Objective #:** 1 of 2

**Objective Value:** \$549

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, De Pere Health Department will conduct one activity to prepare for voluntary accreditation by updating and revising agency policies and procedures.

**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: \$549

#### 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

Annual review of policy/procedures is embedded into the agency's practices. However with the creation of a new large program, this will need to be completed utilizing best practice resources.

#### Context

The health department has now completed its Strategic Plan, PHAB assessment tool, QI plan and has implemented targeted QI projects. Although QI efforts are ongoing, it is important to assure that our agency policy and procedures are aligning with operations and evidence-based practice. Our agency is looking to add a new program in 2015. In doing that, policy and procedure developemnt is critical.

#### 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 Domain 5: Develop public health policies and plans by:

- updating and revising agency policies and procedures

(see next page)

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12/03/2014 09:00 AM

DPH Grants and Contracts

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**Agency:** De Pere Department of Public Health

**Contract Year:** 2014

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**Objective #:** 1 of 2

**Objective Value:** \$549

Block Grant 2013-2015

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.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>

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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

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**Agency:** De Pere Department of Public Health

**Contract Year:** 2014

**Program:** Preventive Health and Health Services

**Objective #:** 1 of 2

**Objective Value:** \$549

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 #:** 24151

**Agency:** De Pere Department of Public Health

**Contract Year:** 2014

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

**Objective #:** 2 of 2

**Objective Value:** \$2,918

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 12 - Environmental Health Hazards

By August 31, 2015, De Pere Health Department will implement at least one (1) strategy to prevent or ameliorate environmental health hazards.

**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. Indicate and describe 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: \$2,918

#### 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 within the context listed above. The Health Director has been providing very limited coordination for the past year and a half and intermittently prior to that. The last full-time/long-term Sanitarian the health department employed was prior to 2012.

#### Context

The health department will be re-developing/enhancing the current (very limited) environmental program within the De Pere Health Department's jurisdiction. This initiative has been cited as a strategy in accordance with the health department's 2014-2018 Strategic Plan. An Environmental Health-Registered Sanitarian will be hired by the end of 2014 and begin re-develop/build a strong foundation for environmental health services within De Pere. In collaboration with the Health Director, this position will likely explore opportunities for enhancing current environmental health services through partnerships/collaboration.

#### Context Continued

#### Input Activities

The Environmental Health-Registered Sanitarian will respond to complaints, investigate and follow-up in accordance with individual city nuisance ordinances or state statute to include consultations and on-site investigations.

## Contract Objective Details - Complete

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**Program:** Preventive Health and Health Services

**Objective #:** 2 of 2

**Objective Value:** \$2,918

Block Grant 2013-2015

effective promising practices are in place as it relates to environmental health.

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Block Grant 2013-2015

### Objective: Risk Profile

**Percent of Objective Accomplished**

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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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**Bio Terror Focus**

**Applicable Healthiest Wisconsin Health Priorities**

**Applicable Healthiest Wisconsin Essential Services**

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