

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24152
AMENDMENT 7**

The Department of Health Services, on behalf of the Division of Public Health and Dodge County Human Services & Health Department 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
14	530	159220	\$0	\$7617	\$7617	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 #: 24152

Agency: Dodge County Human Services & Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 2

Objective Value: \$1,207

Block Grant 2013-2015

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, Dodge County Human Services and 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: \$1,207

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

While Dodge County Human Services and Health Department has some written policies a lot of our activities are based on "oral history" or "this is how it has always been done". We recognize the need for written policies and procedures for both our 140 review and voluntary accreditation.

Context Continued

Input Activities

1. Reviewing current policies and procedures and updating if needed.
2. Identify gaps in written policies and procedures where a policy and/or procedure is needed
3. Create a policy/procedure for those areas showing a need.
4. Use evidence based or best practice in policy and procedure development.

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DPH Grants and Contracts

Contract Objective Details - Complete

Contract #: 24152

Agency: Dodge County Human Services & Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 2

Objective Value: \$1,207

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 #: 24152

Agency: Dodge County Human Services & Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 2

Objective Value: \$1,207

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 #: 24152

Agency: Dodge County Human Services & Health Department

Contract Year: 2014

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

Objective #: 2 of 2

Objective Value: \$6,410

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 12 - Environmental Health Hazards

By August 31, 2015, Dodge County Human Services and Health Department will implement 2 strategies 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: \$6,410

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

Dodge County Human Services and Health Department has entered into an agreement with City of Watertown Public Health to contract for hours of an environmental specialist to deal with environmental issues and concerns. In the past this work has been done by the Public Health Officer and PHNs. The challenge was to not let this work get lost among other public health programs. This objective will keep this work focused and improve services to the residents of Dodge County. Activities focus on environmental issues within the jurisdiction of Dodge County. Implementation of strategies is based upon an identified need or completion of situation assessment with development and implementation of a plan to address the identified issues. Development of strategic alliances with community based organizations and other agencies that are working to improve the health status of the jurisdiction is key to prevention and amelioration of health hazards. Implementation should be carried out by professionals with appropriate training and background. All Prevention Quality Criteria apply.

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:

(see next page)

Contract Objective Details - Complete

Contract #: 24152

Agency: Dodge County Human Services & Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 2

Objective Value: \$6,410

Block Grant 2013-2015

<http://www.healthypeople.gov/2020/topicsobjectives2020/ebr.aspx?topicId=12>

<http://www.dhs.wisconsin.gov/hw2020/evidence.htm> www.dhs.wisconsin.gov/eh/ehdir/index.htm

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DPH Grants and Contracts

Contract Objective Details - Complete

Contract #: 24152

Agency: Dodge County Human Services & Health Department

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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

Contract #: 24152

Agency: Dodge County Human Services & Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 2

Objective Value: \$6,410

Block Grant 2013-2015

Objective: Other Details

Objective Based on Local Document, If Any

Document Reference

Applicable Objective Type

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Applicable MCH Theme

Bio Terror Focus

Applicable Healthiest Wisconsin Health Priorities

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Applicable Healthiest Wisconsin System Priority

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