

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24156
AMENDMENT 8**

The Department of Health Services, on behalf of the Division of Public Health and Eau Claire City/County 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
256321	560	159220	\$0	\$9744	\$9744	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 #: 24156

Agency: Eau Claire City/County Health Department

Contract Year: 2014

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

Objective #: 1 of 3

Objective Value: \$2,144

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, Eau Claire City-County Health Department will conduct one activity to prepare for voluntary accreditation by developing a Performance Management Plan.

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: \$2,144

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):

Having an interdisciplinary Performance Management Team with a department wide performance management plan will allow for a system that is completely integrated into our department's daily practice at all levels. This integrated system will lead to a culture of quality improvement and performance management. Expected outcomes include:

- Performance Management Team identified
- Performance Management self-assessment completed
- Performance Management plan developed

Context Continued

Input Activities

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

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(see next page)

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DPH Grants and Contracts

Contract Objective Details - Complete

Contract #: 24156

Agency: Eau Claire City/County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 3

Objective Value: \$2,144

Block Grant 2013-2015

- developing a Performance Management Plan

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/>

(see next page)

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DPH Grants and Contracts

Contract Objective Details - Complete

Contract #: 24156

Agency: Eau Claire City/County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 3

Objective Value: \$2,144

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 #: 24156

Agency: Eau Claire City/County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 3

Objective Value: \$2,144

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 #: 24156

Agency: Eau Claire City/County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 3

Objective Value: \$4,800

Block Grant 2013-2015

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 1- Alcohol Prevention

By August 31, 2015, the Eau Claire City-County Health Department will implement one evidence based strategy to change community policies and norms related to alcohol use.

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: \$4,800

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

In 2014, 84% of licensed establishments checked for alcohol compliance by the health department were compliant with underage drinking law.

In 2014, 71% of licensed festival vendors checked for alcohol compliance by the health department were compliant with underage drinking law.

Context

The Eau Claire City-County Health Department began conducting alcohol compliance checks (ACCs) in 2004, in accordance with Wisconsin laws prohibiting the sale of alcoholic beverages to underage people. In partnership with the county's six law enforcement agencies, trained teams of 4 people (2 adults and 2 buyers) investigate establishments that hold alcohol licenses in Eau Claire County randomly throughout the year. Compliance check buyers are 18-20 years old for ACCs. Checks follow strict guidelines to ensure fairness.

During the first five years of conducting ACCs, 94-99% of businesses checked were compliant. Underage buyers did not initially carry any identification. In 2009, the protocol was changed. Underage buyers now carry actual identification indicating they are not yet 21 years old. Servers and sellers have been found to do an excellent job of asking for an ID but a poor job of accurately checking IDs. Compliance rates dropped to 75%. The Eau Claire and Fall Creek Police Departments initiated law-enforcement led trainings for business owners/managers and employees to improve the ID verification process and their compliance with the law.

Contract Objective Details - Complete

Contract #: 24156
Program: Preventive Health and Health Services
Block Grant 2013-2015

Agency: Eau Claire City/County Health Department
Objective #: 2 of 3

Contract Year: 2014
Objective Value: \$4,800

The 2014 ACC rate of 84% indicates that continued alcohol compliance checks and education are needed. Ongoing, routine compliance checks are need for long-term effect. Alcohol compliance checks provide the valid information needed to do the most effective job of prevention. They -

- Tell us who is selling to minors and how often,
- Raise community awareness and build support for reducing sales to minors,
- Inform merchants that they are being monitored by the community,
- Aid law enforcement, and
- Help monitor the impact of prevention strategies.

ACCs are also conducted at community festivals in partnership with law enforcement. At the annual 2014 Country Jam festival, the ACC rate was 71%, indicating the need to continue conducting checks and providing education.

The desired outcome of conducting compliance checks is 100% compliance among licensed-establishments and licensed festival vendors.

Context Continued

Input Activities

Youth access to alcohol is a root cause of underage drinking in Eau Claire County. Conducting alcohol compliance checks is a key strategy to reduce youth access to alcohol in retail establishments and at community festivals. Conducting ACCs is an alcohol prevention best practice, as identified in "Regulatory Strategies for Preventing Youth Access to Alcohol: Best Practices," prepared in April 2000 by Pacific Institute for

Research and Evaluation under a project of the Office of Juvenile Justice and Delinquency Prevention, Office of Justice Programs, U.S. Department of Justice, and revised in October 2006 by the Underage Drinking Enforcement Training Center.

80 random alcohol compliance checks will be conducted in cooperation with the county's six law enforcement agencies at Eau Claire County establishments that hold alcohol licenses as well as at community festivals licensed to sell/serve alcohol. In addition to reducing retail access at stores, bars, and festivals through compliance checks, supportive educational strategies will also be implemented. Evidence-based strategies to reduce social access in homes and at community events will continue to be put in place as well.

Contract Objective Details - Complete

Contract #: 24156

Agency: Eau Claire City/County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 3

Objective Value: \$4,800

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 #: 24156

Agency: Eau Claire City/County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 3

Objective Value: \$4,800

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 #: 24156

Agency: Eau Claire City/County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 3 of 3

Objective Value: \$2,800

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 Eau Claire City-County Health Department 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: \$2,800

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

In 2013, Eau Claire City-County Health Department completed their community health assessment through Eau Claire Healthy Communities. Healthy Communities shared assessment data and held 2 community prioritization events to identify the top health focus areas. Healthy Communities created action teams for the selected health focus areas of Chronic Disease Prevention, Mental Health and High-Risk Alcohol Use.

At the same time of the Healthy Communities assessment, the 2 large healthcare systems and United Way of the Chippewa Valley all with presence in both counties were doing separate assessment processes. Knowing that these other community organizations were also developing individual community health assessments, the Eau Claire City-County Health Department reached out to those organizations. In early summer 2014, all partners met and agreed there was great value in collaborating on one joint community health assessment to better support community health improvement. Now, for the first time, community partners are working toward the same goal in a multi-county effort to assess the health of residents.

Community Health Improvement Plan

In 2013, Healthy Communities released the CHIP for 2013-2017. Action teams developed goals and objectives, researched and

Contract Objective Details - Complete

Contract #: 24156

Agency: Eau Claire City/County Health Department

Contract Year: 2014

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

Objective #: 3 of 3

Objective Value: \$2,800

implemented evidence-based strategies to improve health in the selected health focus areas of Chronic Disease Prevention, Mental Health, High-Risk Alcohol Use, Family Violence Prevention and Oral Health. In May 2014, Healthy Communities held a celebration event to update the community on progress with the health focus areas. The CHIP is reviewed by the action teams as needed and updated as outcomes area measured and tracked.

Context

In early summer 2014, our Health Department, Eau Claire Healthy Communities, Marshfield Clinic, Mayo Clinic Health System, Sacred Heart Hospital, St. Joseph's Hospital, United Way of the Greater Chippewa Valley and Chippewa County Health Department and their local coalition, CHIP, formed the Community Health Assessment Partnership Planning Team to align CHA/CHIP timelines and began to produce a common assessment for Chippewa and Eau Claire counties that will meet the needs of all. State statutes, accreditation standards for Health Departments, and IRS requirements for hospitals. In past years, the partnering agencies developed their own health assessment to meet requirements. This assessment will reduce duplication of effort and have a greater impact on health outcomes for both counties due to an increased focus. The focus of the assessment is to identify health issues and county resources and to get input from all community members. This work provides a foundation for improving and promoting the health of the whole community and strives to involve the community in creating positive community change.

Expected outcome measures are as follows:

- o Produce a common assessment for Chippewa and Eau Claire counties that will meet the needs of all. State statutes and accreditation standards for Health Departments, IRS requirements for hospitals.
- o Feedback from the Community Health Assessment Partnership Planning Team on the partnership and the process of creating a shared community health assessment
- o Use data from a common data set for secondary data collection
- o Increased number of community meetings held. During the previous assessment processes for Eau Claire Healthy Communities 2 meetings were held. The goal during this assessment is to hold 12 community meetings collectively in Eau Claire and Chippewa Counties.
- o Elicit community input from all populations in the counties throughout the process.
- o Increased input and attendance from community members at community meetings
- o Increased knowledge of priority health issues

In addition, Eau Claire Healthy Communities 2013-2017 CHIP will be reviewed and revised based upon the new assessment.

Context Continued

Input Activities

The Eau Claire City-County Health Department, along with Eau Claire Healthy Communities, will engage community partners in the community health assessment planning and implementation phases as follows:

- o Primary data will be collected from the community through a survey. Listening sessions will also be held throughout the community to gain additional feedback.
- o Secondary data will be collected on the selected 14 health focus areas using a core data set. Community assets will also be assessed.
- o Primary and secondary data will be compiled into a report.
- o The report will be shared with the community through community meetings to review and gain community input on prioritization of health issues.

(see next page)

Contract Objective Details - Complete

Contract #: 24156

Agency: Eau Claire City/County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 3 of 3

Objective Value: \$2,800

Block Grant 2013-2015

o The final community health assessment report will be completed and shared broadly with the community. All partner organizations will post it on their websites as well as make it available as a hard copy document at their sites. Eau Claire Healthy Communities will also share the assessment with their vast network of volunteers/partners. Eau City-County Health Department will share results and lessons learned with a multi-county collaborative assessment process with public health colleagues in the region.

o Healthy Communities action teams will review and update the 2013-2017 CHIP based on the new community health assessment. Action teams will review goals and objectives and research best-practice, evidence-based strategies to use in implementation. Resources that will be used include, but are not limited to: County Health Rankings What Works for Health, National Prevention Strategy and NACCHO.

o Healthy Communities will update the community about their progress with the 5 current selected health focus areas: Chronic Disease Prevention, Mental Health, High-Risk Alcohol Use, Family Violence Prevention and Oral Health.

Eau Claire will use best practices from WALHDAB CHIPP project, NACCHO, and RWJ What Works for the community assessment and planning process.

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Program: Preventive Health and Health Services

Objective #: 3 of 3

Objective Value: \$2,800

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 #: 24156

Agency: Eau Claire City/County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 3 of 3

Objective Value: \$2,800

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