

**DIVISION OF PUBLIC HEALTH  
DPH CONTRACT 24165  
AMENDMENT 2**

The Department of Health Services, on behalf of the Division of Public Health and Greenfield Health Department agree to amend their original Consolidated Contract for the program titled Infrastructure (72000) as follows:

**REVISION:** SECTION 5. SERVICES

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

**REVISION:** SECTION 34.A.1 CONTRACT PERIOD

Insert: "The contract period for Profile 72000 is limited to January 1, 2014 through September 29, 2014. No expenses incurred after September 29, 2014 will be reimbursed. The contract period for all other Profile IDs is January 1, 2014 through December 31, 2014."

**REVISION:** SECTION 34.A.2 FINAL REPORT DATES

Insert: "The due date of the final fiscal report for Profile 72000 shall be sixty (60) days after the Grant Agreement Period ending date. Expenses incurred during the Grant Agreement period on Profile 72000, but reported later than sixty (60) days after the period ending date, will not be recognized, allowed or reimbursed under the terms of this Grant Agreement."

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 |
|----------|-------------|-----------|------------------------|------------------------|--------------------|-----------------|
| 472803   | 460         | 72000     | \$0                    | \$0                    | \$9400             | 1/1/14-9/29/14  |

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

\_\_\_\_\_  
GRANTEE's Authorized Representative

\_\_\_\_\_  
Date

Name:

Title:

\_\_\_\_\_  
GRANTOR's Authorized Representative

\_\_\_\_\_  
Date

Donna J. Moore

Operation Director, acting for

Administrator / Deputy Administrator, Division of Public Health

Department of Health Services

## Contract Agreement Addendum: Exhibit II(B)

**Contract #:** 24165  
**Program:** INFRASTRUCTURE & QI

**Agency:** Greenfield Health Department  
**Objective #:** 1 of 2

**Contract Year:** 2014  
**Objective Value:** \$3,400

### Objective: Primary Details

**Objective Statement**

By September 30, 2014, the Greenfield Health Department will develop an agency-wide QI plan. (Implementation- QI)

**Deliverable Due Date:** 01/31/2015

**Contract Deliverable (Evidence)**

A published QI plan. Using a template provided by DPH, a mid-year (interim) report is due March 31, 2014 and an end-of-year (EOY) report is due October 31, 2014.

**Programs Providing Funds for this Objective**

INFRASTRUCTURE & QI: \$3,400

**Agency Funds for this Objective:**

**Data Source for Measurement**

Refer to submitted application.

**Baseline for Measurement**

Refer to submitted application.

**Context**

Refer to RFA. Refer to RFA. Announcement fall of 2013, funding begins January 2014.

**Context Continued**

**Input Activities**

Refer to submitted application.

### 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 Agreement Addendum: Exhibit II(B)

**Contract #:** 24165  
**Program:** INFRASTRUCTURE & QI

**Agency:** Greenfield Health Department  
**Objective #:** 2 of 2

**Contract Year:** 2014  
**Objective Value:** \$6,000

### Objective: Primary Details

**Objective Statement**

By September 30, 2014, the Greenfield Health Department staff will attend QI training focusing on introduction to QI and building a culture of QI.

**Deliverable Due Date:** 01/31/2015

**Contract Deliverable (Evidence)**

An agenda with learning objectives will be offered as support of attendance. Using a template provided by DPH, a mid-year (interim) report is due March 31, 2014 and an end-of-year (EOY) report is due October 31, 2014.

**Programs Providing Funds for this Objective**

INFRASTRUCTURE & QI: \$6,000

**Agency Funds for this Objective:**

**Data Source for Measurement**

Refer to submitted application.

**Baseline for Measurement**

Refer to submitted application.

**Context**

Refer to RFA. Announcement fall of 2013, funding begins January 2014.

**Context Continued**

**Input Activities**

Refer to submitted application.

### Objective: Risk Profile

**Percent of Objective Accomplished**

|    |     |     |     |     |     |     |     |     |     |     |     |      |
|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
| 0% | 10% | 20% | 30% | 40% | 50% | 60% | 70% | 80% | 85% | 90% | 95% | 100% |
|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|

**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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