

**DIVISION OF PUBLIC HEALTH  
DPH CONTRACT 24165  
AMENDMENT 5**

The Department of Health Services, on behalf of the Division of Public Health and Greenfield 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
472803	560	159220	\$0	\$4774	\$4774	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 #:** 24165

**Agency:** Greenfield Health Department

**Contract Year:** 2014

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

**Objective #:** 1 of 2

**Objective Value:** \$2,000

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, the Greenfield Health Department will conduct one activity to prepare for voluntary accreditation by completing updates and revision to all department policies and procedures and assuring them to be PHAB-compliant.

**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: \$2,000

#### 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

This objective was chosen to build upon the efforts of the prior grant year when a template policy and procedure was developed. There is a great need to update all policies and procedures with the looming state Chapter 140 review and the departments interest in applying for PHAB accreditation as soon as 2016.

#### 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.

## Contract Objective Details - Complete

**Contract #:** 24165

**Agency:** Greenfield Health Department

**Contract Year:** 2014

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

**Objective #:** 1 of 2

**Objective Value:** \$2,000

- 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.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 #:** 24165

**Agency:** Greenfield Health Department

**Contract Year:** 2014

**Program:** Preventive Health and Health Services

**Objective #:** 1 of 2

**Objective Value:** \$2,000

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 #:** 24165

**Agency:** Greenfield Health Department

**Contract Year:** 2014

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

**Objective #:** 1 of 2

**Objective Value:** \$2,000

### 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**  
Assuring Professional Competence

**Applicable Healthiest Wisconsin System Priority**  
Community Health Improvement Processes and Plans

## Contract Objective Details - Complete

**Contract #:** 24165

**Agency:** Greenfield Health Department

**Contract Year:** 2014

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

**Objective #:** 2 of 2

**Objective Value:** \$2,774

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, the Greenfield Health Department will conduct one activity to prepare for voluntary accreditation by completing the accreditation readiness spreadsheet (created in a prior grant year) and developing a work plan to work towards applying for accreditation in 2016.

**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: \$2,774

#### 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

This grant deliverable will build upon prior grant funding. With the anticipated state Chapter 140 Review to be completed in Spring 2015, the department can turn its attention onto national voluntary accreditation. We will utilize the spreadsheet tool to assess our current status with the PHAB version 1.5 standards, to identify areas for additional work, and to plan for completion of measures for a potential application in 2016.

#### 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.

(see next page)

## Contract Objective Details - Complete

**Contract #:** 24165

**Agency:** Greenfield Health Department

**Contract Year:** 2014

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

**Objective #:** 2 of 2

**Objective Value:** \$2,774

- 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.

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**Program:** Preventive Health and Health Services

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Block Grant 2013-2015

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**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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**Conditions of Eligibility for an Incentive**

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