

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24166
AMENDMENT 3**

The Department of Health Services, on behalf of the Division of Public Health and Hales Corners 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
472811	560	159220	\$0	\$2472	\$2472	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 #: 24166

Agency: Hales Corners Health Department

Contract Year: 2014

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

Objective #: 1 of 2

Objective Value: \$500

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, the Hales Corners 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: \$500

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 continue our efforts toward voluntary accreditation. An accreditation self-assessment revealed the need to update and/or create certain policies and procedures, specifically those related to confidentiality and linguistically appropriate to special populations.

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 #: 24166
Program: Preventive Health and Health Services
Block Grant 2013-2015

Agency: Hales Corners Health Department
Objective #: 1 of 2

Contract Year: 2014
Objective Value: \$500

- 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.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 #: 24166

Agency: Hales Corners Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 2

Objective Value: \$500

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 #: 24166

Agency: Hales Corners Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 2

Objective Value: \$500

Block Grant 2013-2015

Objective: Other Details

Objective Based on Local Document, If Any

Local Needs Assessment

Document Reference

Applicable Objective Type

Applicable Federal 2010 HSO

23 | Public Health Infrastructure

Applicable MCH Theme

Bio Terror Focus

Applicable Healthiest Wisconsin Health Priorities

Applicable Healthiest Wisconsin Essential Services

Evaluating

Applicable Healthiest Wisconsin System Priority

Community Health Improvement Processes and Plans

Contract Objective Details - Complete

Contract #: 24166

Agency: Hales Corners Health Department

Contract Year: 2014

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

Objective #: 2 of 2

Objective Value: \$1,972

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10 - Community Health Improvement Process and Plan

By August 31, 2015 the Hales Corners 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: \$1,972

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

The Hales Corners Health Department is required to regularly and systematically collect, assemble, analyze and make available information on the health of the community, including statistics on health status, community health needs and epidemiologic and other studies of health problems. In addition, the Health Department shall develop a community health improvement plan that includes actions to implement services and functions. The current community health improvement plan for Hales Corners, Healthy Hales Corners 2015, covers the years 2011-2015. Therefore, 2015 will be a planning and development period to lead into the next community health improvement plan for Hales Corners which will cover the years 2016-2020.

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:

<http://dhs.wisconsin.gov/CHIP/> <http://www.naccho.org/topics/infrastructure/MAPP/index.cfm>

<http://www.walhdab.org/CHIPPIInfrastructure.htm> www.countyhealthrankings.org/roadmaps

(see next page)

Contract Objective Details - Complete

Contract #: 24166

Agency: Hales Corners Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 2

Objective Value: \$1,972

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 #: 24166

Agency: Hales Corners Health Department

Contract Year: 2014

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

Objective #: 2 of 2

Objective Value: \$1,972

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
Evaluating

Applicable Healthiest Wisconsin System Priority
Community Health Improvement Processes and Plans