

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24175
AMENDMENT 2**

The Department of Health Services, on behalf of the Division of Public Health and Lafayette 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
33	530	159220	\$0	\$678	\$678	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 #: 24175

Agency: Lafayette County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 1

Objective Value: \$678

Block Grant 2013-2015

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, Lafayette County Health Department will conduct one activity to prepare for voluntary accreditation by reviewing and updating at least 12 LHD policies/procedures related to PHAB 1.5 standards and measures.

Deliverable Due Date: 10/31/2015

Contract Deliverable (Evidence)

A report entered into an electronic data collection tool that describes:

1a. Strategies implemented

1b. Outcomes measured

-the # of policies reviewed

-the # of policies updated

-describe any results from utilization of policy and procedure templates provided by the state and/or other LHD's.

-the PHAB domains that correspond to the policies/procedures that were reviewed and/or updated.

-benefits to the staff and/or LHD from reviewing and updating the policies.

-other benefits that resulted from this process (ie improved team spirit among staff, increased knowledge of PHAB standards and measures)

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: \$678

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.

(see next page)

Page 1 of 4

Contract Objective Details - Complete

Contract #: 24175

Agency: Lafayette County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 1

Objective Value: \$678

Block Grant 2013-2015

Baseline for Measurement

Current policies and procedures.

Context

Describe why this objective was chosen and the expected outcome measure(s).

This objective was chosen as a means to become familiar with and update current agency policies and procedures in preparation for accreditation.

Context Continued

Input Activities

Lafayette County Health Department will utilize the following resources to model best practice when reviewing and updating at least 12 LHD policies/procedures related to PHAB 1.5 standards and measures.

<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>

Evidence based strategies Lafayette County LHD will use include:

-updating policies related to PHAB 1.5 standards and measures.

-referencing template policy and procedure format provided by state that was developed by a PHNC and based upon national best practice standards.

-referencing other LHD policy and procedure templates.

Contract Objective Details - Complete

Contract #: 24175

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Contract Year: 2014

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Objective #: 1 of 1

Objective Value: \$678

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 #: 24175

Agency: Lafayette County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 1

Objective Value: \$678

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