

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24183
AMENDMENT 4**

The Department of Health Services, on behalf of the Division of Public Health and Menasha 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
256420	560	159220	\$0	\$4907	\$4907	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 #: 24183

Agency: Menasha Health Department

Contract Year: 2014

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

Objective #: 1 of 3

Objective Value: \$800

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, Menasha 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: \$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

This is a new initiative

Context

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

Staff assessment shows that policies and procedures are a priority infrastructure need. Strategies such as rapid PDSA are needed to establish and continually assess the process of developing, reviewing and revising policy and procedure documents.

Context Continued

Input Activities

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

- updating and revising agency policies and procedures

(see next page)

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DPH Grants and Contracts

Contract Objective Details - Complete

Contract #: 24183

Agency: Menasha Health Department

Contract Year: 2014

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

Objective #: 1 of 3

Objective Value: \$800

- working on the accreditation prerequisite of developing an agency strategic plan.

- 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.

<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 #: 24183

Agency: Menasha Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 3

Objective Value: \$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 #: 24183

Agency: Menasha Health Department

Contract Year: 2014

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

Objective #: 1 of 3

Objective Value: \$800

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 #: 24183

Agency: Menasha Health Department

Contract Year: 2014

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

Objective #: 2 of 3

Objective Value: \$1,025

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10 - Community Health Improvement Process and Plan

By August 31, 2015 The Menasha Health Department will complete a community health assessment, analysis and begin the community health improvement planning process.

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: \$1,025

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

Results will be compared with the 2001, 2006 and 2011 reports.

Menasha data assessment will be a new initiative.

Context

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

Area health care systems and local health departments have agreed to conduct a regional BRFSS as part of a regional discussion to improve community health.

The St. Norbert Survey Research Lab will conduct the phone interviews in the spring, with analysis, and planning conducted in the summer. This will be compared and reported out from our survey results from 2001, 2006, and 2011.

City of Menasha Health Department will analyze data from assessment specific for City of Menasha based on reported community from St. Norbert's assessment.

(see next page)

Contract Objective Details - Complete

Contract #: 24183

Agency: Menasha Health Department

Contract Year: 2014

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

Objective #: 2 of 3

Objective Value: \$1,025

These funds will support this effort.

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

Contract Objective Details - Complete

Contract #: 24183

Agency: Menasha Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 3

Objective Value: \$1,025

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 #: 24183

Agency: Menasha Health Department

Contract Year: 2014

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

Objective #: 2 of 3

Objective Value: \$1,025

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 #: 24183

Agency: Menasha Health Department

Contract Year: 2014

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

Objective #: 3 of 3

Objective Value: \$3,082

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 4- Physical Activity in Adults

By August 31, 2015, Menasha Health Department will implement one evidence based strategies to increase physical activity by adults.

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: \$3,082

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. Measurable indicators will be established during the planning process.

Context

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

The 2010-2011 Community Health Improvement Plan called for LIFE Study Opportunities for Improvement including and Investment in Environment with the need for trails/pedestrian routes; and Lifestyle and Health changes to address obesity and decline in overall health status.

The CDC's 2008 Partnership in Prevention publication states, "Research has shown that modifying the living and working environment by creating or enhancing access to places where people can be physically active, along with providing related informational

outreach activities, is an effective intervention to help people incorporate healthier behaviors into their daily lives. Interventions of this type affect entire populations by targeting physical structures in the community. Public health coalitions; businesses; departments of parks, recreation, transportation, and planning; community agencies and organizations; and legislators can facilitate

Contract Objective Details - Complete

Contract #: 24183

Agency: Menasha Health Department

Contract Year: 2014

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

Objective #: 3 of 3

Objective Value: \$3,082

implementation of such environmental changes to increase opportunities for physical activity."

(<http://www.prevent.org/data/files/initiatives/communitytrail.pdf>)

The City of Menasha has invested in parks and recreational opportunities for it's residents. Many include paved trails, natural areas, and public gardens. This new initiative will promote physical activity in cooperation with the Park and Recreations Department, community leaders and the City of Menasha Mayor.

http://www.cityofmenasha-wi.gov/content/departments/parks_%26_recreation/%2810%29parks_information/%281%29parks/

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://whatworksforhealth.wisc.edu/> <http://www.dhs.wisconsin.gov/physical-activity/>

<http://www.healthypeople.gov/2020/topicsobjectives2020/ibr.aspx?topicId=33>

<http://www.dhs.wisconsin.gov/hw2020/evidence.htm>

Contract Objective Details - Complete

Contract #: 24183

Agency: Menasha Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 3 of 3

Objective Value: \$3,082

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 #: 24183

Agency: Menasha Health Department

Contract Year: 2014

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

Objective #: 3 of 3

Objective Value: \$3,082

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