

**DIVISION OF PUBLIC HEALTH  
DPH CONTRACT 24185  
AMENDMENT 6**

The Department of Health Services, on behalf of the Division of Public Health and Monroe 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
41	530	159220	\$0	\$6158	\$6158	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 #:** 24185

**Agency:** Monroe County Health Department

**Contract Year:** 2014

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

**Objective #:** 1 of 2

**Objective Value:** \$976

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, Monroe County 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: \$976

#### 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 for prevention funds for MCHD.

#### Context

Monroe County Health Department (MCHD) has chosen to work on agency policies and procedures (P&P) based on the status of other components: The Board of Health (BOH) reviewed MCHD's current strategic plan status with review of the 2015-2019 agency strategic plan anticipated to be on the December 2014 agenda. MCHD has organized the agency's programs and practices around the 12 Domains, Standards and Measures as a way to meet public health accreditation documentation standards. An agency accreditation self-assessment (radar chart) was completed in 2010. We have a written Performance Management Plan, with ongoing quality improvement (QI) activities in place. QI activities include the writing and updating of MCHD's policies and procedures with an anticipated completion date of August 2015. This process includes BOH review and approval for each P&P. Outcomes are completed policies and procedures for the First Breath Program, confidential testing for HIV, orientation for new staff, health promotion and maintenance visits, postpartum visits, Immunization Program, N-95 fit testing, HIPAA, child death review, private well water testing, and animal bites.

#### Context Continued

#### Input Activities

Updating and revising agency policies and procedures

(see next page)

## Contract Objective Details - Complete

**Contract #:** 24185

**Agency:** Monroe County Health Department

**Contract Year:** 2014

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**Objective #:** 1 of 2

**Objective Value:** \$976

Block Grant 2013-2015

<http://www.instituteforwihealth.org/>

<http://www.naccho.org/toolbox/>

[http://www.dhs.wisconsin.gov/R\\_counties/HealthOfficerMaterials/PolicyProcedures/index.htm](http://www.dhs.wisconsin.gov/R_counties/HealthOfficerMaterials/PolicyProcedures/index.htm)

[http://www.dhs.wisconsin.gov/r\\_counties/voluntaryaccreditation/index.htm](http://www.dhs.wisconsin.gov/r_counties/voluntaryaccreditation/index.htm)

<http://whatworksforhealth.wisc.edu/>

(see next page)

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DPH Grants and Contracts

## Contract Objective Details - Complete

**Contract #:** 24185

**Agency:** Monroe County Health Department

**Contract Year:** 2014

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**Objective #:** 1 of 2

**Objective Value:** \$976

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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**Objective #:** 1 of 2

**Objective Value:** \$976

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**

## Contract Objective Details - Complete

**Contract #:** 24185

**Agency:** Monroe County Health Department

**Contract Year:** 2014

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

**Objective #:** 2 of 2

**Objective Value:** \$5,182

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 12 - Environmental Health Hazards

By August 31, 2015, Monroe County Health Department will implement 3 strategies to prevent or ameliorate environmental health hazards.

**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. Indicate and describe 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: \$5,182

#### 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

Monroe County Health Department (MCHD) has chosen to work on this objective for several reasons, including the need for early interventions to help protect brain health in children by reducing chances for lead poisoning (Monroe County has a large percentage of older housing), growing health disparities (Monroe County has a growing Hispanic population and significant low income households), and reported human health hazards that mandate considerable resources to address landlord and/or owner issues such as vector control, mold, and lack of smoke and carbon monoxide detectors.

#### Context Continued

#### Input Activities

Our strategies involve educational approaches to be utilized in three different settings:

⊆ A landlord and general public event where key informants would discuss such environmental issues as lead, mold, smoke and carbon monoxide detectors, etc. The plan is to invite local building inspectors, and regional and state experts to present information; consideration would also be given to inviting Department of Agriculture, Trade and Consumer Protection to speak on landlord/tenant issues. Attendees will:

o increase knowledge regarding legal requirements for landlords (see next page)

## Contract Objective Details - Complete

**Contract #:** 24185  
**Program:** Preventive Health and Health Services  
Block Grant 2013-2015

**Agency:** Monroe County Health Department  
**Objective #:** 2 of 2

**Contract Year:** 2014  
**Objective Value:** \$5,182

- o become knowledgeable on causes of mold and steps to take to resolve mold issues
- o familiarize themselves with local and state resources to assist with common environmental issues
- o become knowledgeable on sources of lead poisoning and preventive steps
- ¿ An interactive display to be utilized at Child Development Days, with a three-dimensional house identifying potential areas of environmental concerns, supplemented with handouts that detail a healthy home. Families will:
  - o Increase knowledge regarding in-home environmental concerns and preventive steps
  - o Long term- a reduction in injuries and illness in children residing in Monroe County
- ¿ A Spanish-language presentation at Lugar de Reunion, the Hispanic ¿Place of Gathering¿, again geared towards a healthy home for children and adults. Spanish-language materials would be available. Attendees will:
  - o Increase knowledge regarding in-home environmental concerns and preventive steps
  - o Become familiar with local and state resources to assist with environmental issues
  - o Create a safer environment for their children

These various events will entail significant planning time, marketing, incentives and more. Evidence based strategies, best practices and promising practices will be drawn from the following:

<http://www.informedcaring.org/PatientEducationResources/EnvironmentalHealth.aspx>

<http://whatworksforhealth.wisc.edu/program.php?t1=20&t2=113&t3=68&id=242>

<http://www.healthypeople.gov/2020/topicsobjectives2020/ebr.aspx?topicId=12>

<http://www.healthypeople.gov/2020/tools-and-resources/Tools-for-Professionals>

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

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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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