DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24194
AMENDMENT 3

WIC PROJECT NO. 69

The Department of Health Services, on behalf of the Division of Public Health and Polk County Health Department agree to amend their current agreement for the program(s) titled WIC Total Grant (154710) and Infrastructure (72000) as follows:

REVISION: SECTION 5. SERVICES

Additional projects to be completed as detailed in attached Exhibit(s).

REVISION: SECTION 34.A.2

Delete: "The due date of the final fiscal report for Profile 154710 shall be sixty (60) days after the Grant Agreement Period ending date. Expenses incurred during the Grant Agreement period on Profile 154710, but reported later than sixty (60) days after the period ending date, will not be recognized, allowed or reimbursed under the terms of this Grant Agreement."

Insert: "The due date of the final fiscal report for Profile 154710 shall be ninety (90) days after the Grant Agreement Period ending date. Expenses incurred during the Grant Agreement period on Profile 154710, but reported later than ninety (90) days after the period ending date, will not be recognized, allowed or reimbursed under the terms of this Grant Agreement."

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
48	430	154710	$167730	$7101	$174831	1/1/14-12/31/14
48	430	72000	$9400	$600	$10000	1/1/14-9/29/14

All other terms and conditions of the original agreement remain unchanged.

Donna J. Moore 4-15-14

GRANTOR's Authorized Representative Date
Donna J. Moore
Operation Director, acting for
Administrator / Deputy Administrator, Division of Public Health
Department of Health Services

Contract Objective Details - Complete

Contract #: 24194 **Agency:** Polk County Health Department **Contract Year:** 2014
Program: Women Infants Children Supplemental Nutrition **Objective #:** 1 of 1 **Objective Value:** $174,831

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 1

During the contract budget period of January 1, 2014 through December 30, 2014, the Polk County WIC Project will maintain an average monthly participation that is at least 97% of the assigned case load.

Deliverable Due Date: 01/31/2015

Contract Deliverable (Evidence)

The State WIC Office will be responsible for providing this deliverable. Monthly participation, 3-month average participation, and/or 12-month average participation per the monthly participation report will be maintained and monitored by the State WIC

Office.

Programs Providing Funds for this Objective

Women, Infants, and Children (WIC) Supplemental Nutrition:

Agency Funds for this Objective:

Data Source for Measurement

WIC Participation Reports. Baseline for Measurement:

Current caseload is 729 participants.

Programs Providing Funds for this Objective

Women Infants Children Supplemental Nutrition: $174,831

Agency Funds for this Objective:

Data Source for Measurement

WIC Participation Reports.

Baseline for Measurement

The average WIC caseload for Jan - Aug 2013 is 709 participants. To increase caseload, outreach is provided to the community (Head Start, Economic Support, OB departments, PCHD programs, HBC, School district child development days).

Context

WIC participation means the number of "total participating" on the monthly participation report maintained and monitored by the State WIC Program Office. It is defined as the number of WIC participants, who receive WIC food instruments for one calendar month,

including the number of exclusively breastfed infants.

Context Continued

Input Activities

Policies and procedures as outlined in the Wisconsin WIC Operations Manual.

(see next page)

Contract Objective Details - Complete

Contract #: 24194 **Agency:** Polk County Health Department **Contract Year:** 2014
Program: Women Infants Children Supplemental Nutrition **Objective #:** 1 of 1 **Objective Value:** $174,831

Objective: Risk Profile

Percent of Objective Accomplished

0%	10%	20%	30%	40%	50%	60%	70%	80%	85%	90%	95%	100%

Corresponding Percentage Recoupment

Corresponding Potential Recoupment Amounts

Definition of Percent Accomplished

Conditions of Eligibility for an Incentive

(see next page)

Contract Objective Details - Complete

Contract #: 24194 **Agency:** Polk County Health Department **Contract Year:** 2014
Program: Women Infants Children Supplemental Nutrition **Objective #:** 1 of 1 **Objective Value:** $174,831

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