

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24194
AMENDMENT 7**

The Department of Health Services, on behalf of the Division of Public Health and Polk 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
48	530	159220	\$0	\$6740	\$6740	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 #: 24194

Agency: Polk County Health Department

Contract Year: 2014

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

Objective #: 1 of 2

Objective Value: \$1,068

Objective: Primary Details

Objective Statement (Template Objective)

By August 31, 2015, Polk 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: \$1,068

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

All policies and procedures were current for the 2013 PHAB site visit.

Context

PCHD was accredited in May, 2013. Beginning in 2015, PCHD intends to begin the process of preparing for re-accreditation. This will include a systematic review of all policies and procedures to assure current practice is reflected. In addition, two major plans - Performance Management and Communications - will be revised to incorporate new agency protocols and practices since the first iterations of these plans.

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.
- developing a Performance Management Plan

(see next page)

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DPH Grants and Contracts

Contract Objective Details - Complete

Contract #: 24194
Program: Preventive Health and Health Services
Block Grant 2013-2015

Agency: Polk County Health Department
Objective #: 1 of 2

Contract Year: 2014
Objective Value: \$1,068

- 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/toolbox/tool.cfm?id=4274>

<http://www.naccho.org/topics/infrastructure/accreditation/strategic-plan-how-to.cfm>

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 #: 24194

Agency: Polk County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 2

Objective Value: \$1,068

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 #: 24194

Agency: Polk County Health Department

Contract Year: 2014

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

Objective #: 1 of 2

Objective Value: \$1,068

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

(see next page)

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DPH Grants and Contracts

Contract Objective Details - Complete

Contract #: 24194

Agency: Polk County Health Department

Contract Year: 2014

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

Objective #: 2 of 2

Objective Value: \$5,672

Objective: Primary Details

Objective Statement (Template Objective)

By August 31, 2015, the Polk County Health Department will implement two evidence based strategies to change community policies and norms related to alcohol use.

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: \$5,672

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

PCHD facilitates a workgroup that was created midyear in 2013 to address Unhealthy Alcohol Use - one of the top 3 health focus areas identified on the 2012-13 Polk County CHIP. This workgroup consists of diverse representatives of partner organizations and the community at large. An action plan was developed in the past year to address three goals: decreasing the number of alcohol impaired drivers, delaying youth initiation of alcohol use and reducing binge drinking. Evidence based strategies are currently being identified to carry out the workgroups action plan in these three areas.

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.samhsa.gov/prevention/>

*****www.dhs.wisconsin.gov/subst Abuse/index.htm

(see next page)

Contract Objective Details - Complete

Contract #: 24194
Program: Preventive Health and Health Services
Block Grant 2013-2015

Agency: Polk County Health Department
Objective #: 2 of 2

Contract Year: 2014
Objective Value: \$5,672

<http://www.popcenter.org/guides/> <http://healthypeople.gov/2020/topicsobjectives2020/ebr.aspx?topicId=40>
<http://www.dhs.wisconsin.gov/hw2020/evidence.htm>

<http://nrepp.samhsa.gov/>

Contract Objective Details - Complete

Contract #: 24194

Agency: Polk County Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 2

Objective Value: \$5,672

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 #: 24194

Agency: Polk County Health Department

Contract Year: 2014

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

Objective #: 2 of 2

Objective Value: \$5,672

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