

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24198
AMENDMENT 4**

The Department of Health Services, on behalf of the Division of Public Health and Rock County Public 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
53	530	159220	\$0	\$13056	\$13056	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 #: 24198

Agency: Rock County Public Health Department

Contract Year: 2014

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

Objective #: 1 of 2

Objective Value: \$2,068

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, Rock County 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: \$2,068

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

This is a new initiative

Context

The environmental health division has grown considerably in the number of programs offered to the citizens of Rock County and the scope of each program. Our department has become involved with other local partners to develop health impact statements, brownfield redevelopment and local water resource planning.

Many of our programs have been modified over the last several years and have had changes and additions as circumstances developed. Our agency will review these policies as they relate to one another and how best to update for the next five years.

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)

Contract Objective Details - Complete

Contract #: 24198
Program: Preventive Health and Health Services
Block Grant 2013-2015

Agency: Rock County Public Health Department
Objective #: 1 of 2

Contract Year: 2014
Objective Value: \$2,068

The following link will be utilized for establishing the policies and procedures for environmental health programs:

http://www.dhs.wisconsin.gov/r_counties/voluntaryaccreditation/index.htm

Contract Objective Details - Complete

Contract #: 24198

Agency: Rock County Public Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 2

Objective Value: \$2,068

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 #: 24198

Agency: Rock County Public Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 2

Objective Value: \$2,068

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 #: 24198

Agency: Rock County Public Health Department

Contract Year: 2014

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

Objective #: 2 of 2

Objective Value: \$10,988

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 12 - Environmental Health Hazards

By August 31, 2015, Rock County will implement two strategies to prevent or ameliorate environmental health hazards by implementing private well sampling programs for local town governments. The first strategy will be well testing programs directed at two Towns increasing the number of private wells tested for bacteria and nitrates. The second strategy will be an educational session at each town explaining the well test results and groundwater protection.

Deliverable Due Date: 10/31/2015

Contract Deliverable (Evidence)

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

1. Description of 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: \$10,988

Agency Funds for this Objective:

Data Source for Measurement

Agency report to be entered into an electronic data collection tool and be provided to the WI Division of Public Health.

Baseline for Measurement

Historical private well water data indicates that 30% of private wells are at 10ppm or above for nitrates, and 15% are unsafe for coliform bacteria.

Context

The Rock County health department has organized local groundwater data on a geographical information system (GIS) and observed a temporal and geographical association. Private well testing conducted through the 2014 prevention grant resulted in 10 to 15% of private wells sampled in selected Towns compared to the annual normal of 2% private wells being tested. In 2014, over 50% of private wells had nitrates above 10 ppm, much higher than our historical average of 30%. Implementing private well sampling programs in additional Towns will help understand the scope of this problem and encourage more homeowners to sample their wells. GIS maps will be developed and shared with Rock County Planning on the suitability of soils for onsite wastewater systems and to identify sensitive environmental corridors. Identification of the environmental issues of concern to the citizens and policy makers in the community is the first step to their awareness of these concerns. This data and the resulting strategy is on the topic of ground water. Staff are available to explain risks and solutions for reducing and/or preventing public health risks.

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://www.healthypeople.gov/2020/topicsobjectives2020/eb.aspx?topicId=12>

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

www.dhs.wisconsin.gov/eh/ehdir/index.htm

(see next page)

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DPH Grants and Contracts

Contract Objective Details - Complete

Contract #: 24198

Agency: Rock County Public Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 2 of 2

Objective Value: \$10,988

Block Grant 2013-2015

Objective: Risk Profile

Percent of Objective Accomplished

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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 #: 24198
Program: Preventive Health and Health Services
Block Grant 2013-2015

Agency: Rock County Public Health Department
Objective #: 2 of 2

Contract Year: 2014
Objective Value: \$10,988

Objective: Other Details

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