

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24204
AMENDMENT 3**

The Department of Health Services, on behalf of the Division of Public Health and South Milwaukee 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
655522	560	159220	\$0	\$3615	\$3615	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 #: 24204

Agency: South Milwaukee Health Department

Contract Year: 2014

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

Objective #: 1 of 1

Objective Value: \$3,615

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, the South Milwaukee 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: \$3,615

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. In the past we have worked on the self assessment for accreditation, and will use the results of the self assessment in guiding us to review, improve, and develop policies where they are needed.

Context

This objective was chosen to continue our efforts in reviewing and establishing policies and procedures as our accreditation self assessment showed a need to address these. As the department has recently hired new employees, in orienting these new employees we have learned that our current policies and procedures are outdated and are not in line with current practice. It is our goal to have all policies and procedures on a review schedule, so that policies and procedures are reviewed at least every three years or as dictated by the programs. As we review each policy we look at best practices from the communities around us and within the NACCHO toolbox, <http://www.naccho.org/toolbox/tool.cfm?id=4274>.

Context Continued

Input Activities

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

(see next page)

Contract Objective Details - Complete

Contract #: 24204
Program: Preventive Health and Health Services
Block Grant 2013-2015

Agency: South Milwaukee Health Department
Objective #: 1 of 1

Contract Year: 2014
Objective Value: \$3,615

- 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 #: 24204

Agency: South Milwaukee Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 1

Objective Value: \$3,615

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 #: 24204

Agency: South Milwaukee Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 1

Objective Value: \$3,615

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

Developing Policy

Evaluating

Applicable Healthiest Wisconsin System Priority

Community Health Improvement Processes and Plans