

**DIVISION OF PUBLIC HEALTH  
DPH CONTRACT 24214  
AMENDMENT 5**

The Department of Health Services, on behalf of the Division of Public Health and Watertown Department of Public Health 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
472951	560	159220	\$0	\$9906	\$9906	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 #:** 24214

**Agency:** Watertown Department of Public Health

**Contract Year:** 2014

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

**Objective #:** 1 of 2

**Objective Value:** \$752

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, Watertown Department of Public Health 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: \$752

#### 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

Describe why this objective was chosen and the expected outcome measure(s).

Policy development and review has been identified as significant need by the department.

#### 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)

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

**Agency:** Watertown Department of Public Health  
**Objective #:** 1 of 2

**Contract Year:** 2014  
**Objective Value:** \$752

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.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>

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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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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 #:** 24214

**Agency:** Watertown Department of Public Health

**Contract Year:** 2014

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

**Objective #:** 2 of 2

**Objective Value:** \$9,154

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 12 - Environmental Health Hazards

By August 31, 2015, Watertown Department of Public Health will implement two 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: \$9,154

#### 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

In June, July and August (13 weeks), water samples are taken from 3 beaches weekly for a total of 39 samples. The beaches are tested for levels of E.coli. If results are over 235 parts per million (p.p.m.), the beach is recommended to post a sign

indicating that the E.coli level is elevated and extra health precautions should be taken. (showering after swimming, wash hands before eating, do not ingest beach water, etc.)

#### Nuisance Complaints

Throughout the year, the Environmental Health Consortium handles a variety of complaints from citizens that require investigation and follow-up.

The complaint issues range from landlord/tenant issues, mold, dead birds, trash, to air quality issues.

#### Complaints Received in 2013

Watertown Department of Public Health 17

Jefferson County Health Department 26

(see next page)

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Several years ago a written complaint procedure was implemented. Complaints have to be in writing explaining the nature of the complaint, property owner information and the complainant names and phone number. It is easier to follow up on complaints when all information is provided. Phone calls for information that are not associated with a written complaint are not accounted for in this report. Due to the volume of calls, no tracking system has been implemented. Items that would fall into this category include

indoor air quality issues, waste and debris management, mold, housing questions, private water quality questions, and information provided to exempt groups serving food to the public, etc.

### Context

Watertown and Jefferson County Health Departments have worked together over ten years in an environmental health consortium, with Watertown serving as fiscal agent. The health departments will provide signed MOUs so that \$5,161 from Jefferson County allocation will be added to the \$3,993 Watertown allocation for a total of \$9,154 in the Watertown contract. The investigation and control of environmental health hazards are an ongoing local public health priority. All health hazard referrals and complaints will be investigated per local policy. Healthspace will be used to document prevention and remediation strategies, and the follow-up activities and outcome.

### 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.

All health hazard referrals and complaints will be investigated per local policy. Healthspace will be used to document prevention and remediation strategies, and the follow-up activities and outcome. Potential links to strategies for this objective include but are not limited to:

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

<http://www.dhs.wisconsin.gov/hw2020/evidence.htm> [www.dhs.wisconsin.gov/eh/ehdir/index.htm](http://www.dhs.wisconsin.gov/eh/ehdir/index.htm)

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