

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 24215
AMENDMENT 7**

The Department of Health Services, on behalf of the Division of Public Health and Waukesha 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
67	530	159220	\$0	\$17881	\$17881	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 #: 24215

Agency: Waukesha County Public Health Department

Contract Year: 2014

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

Objective #: 1 of 1

Objective Value: \$17,881

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 9- National Public Health Standards

By August 31, 2015, Waukesha County Public Health Division will conduct one activity to prepare for voluntary accreditation by developing a quality improvement plan.

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: \$17,881

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 for the Waukesha County Public Health Division. There is no formal Quality Improvement Plan in place.

Context

The Waukesha County Public Health Division (WCPHD) has identified the need to build a Quality Improvement Plan (QIP) and Implementation of the Plan for Accreditation readiness. The WCPHD lacks the expertise in developing and implementing an acceptable Quality Improvement Plan. The WCPHD needs to capacity build a QIP, implement and integrate the Plan through out all public health programs and develop a quality improvement culture among the public health employees. Outside consultation and expertise is need to attain the Divisiion objective.

Context Continued

2015 Objective:

The Waukesha County Public Health Division will have a Quality Improvement Plan in place and integrated into public health programs,as well as, implementing a QPI employee training program with pre and post test to measure employee QIP knowledge.

Input Activities

Waukesha County Public Health Division is selecting a Quality Improvement Plan objective that will be conducted as one of the following activities to prepare for voluntary accreditation by:

- developing a Quality Improvement Plan, and

(see next page)

Contract Objective Details - Complete

Contract #: 24215

Agency: Waukesha County Public Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 1

Objective Value: \$17,881

Block Grant 2013-2015

- conducting a Quality Improvement project

Cite the evidence based strategies, best practices or promising practices you will be using or use the web links to identify strategies to use.

Waukesha County Public Health Division will use the NACCHO and NNPHI QI recommendations for best practice strategies in building a Quality Improvement Plan.

The Public Health Division will use the prevention grant funds for staff QI training and the hiring of an QI consultant to assist the public health employees on implementing an agency-wide QI plan in 2014. The Waukesha County will consult with NNPHI regarding options for Kaizen training. <http://www.nnphi.org/program-areas/accreditation-and-performance-improvement/kaizen>

<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 #: 24215

Agency: Waukesha County Public Health Department

Contract Year: 2014

Program: Preventive Health and Health Services

Objective #: 1 of 1

Objective Value: \$17,881

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 #: 24215

Agency: Waukesha County Public Health Department

Contract Year: 2014

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

Objective #: 1 of 1

Objective Value: \$17,881

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