

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 27429
AMENDMENT #4**

The Department of Health Services, on behalf of the Division of Public Health and Crawford County Public Health agree to amend their original agreement for the program(s) titled Preventive Health and Health Services (PPHS) (Profile 159220) as follows:

REVISION: SECTION 5. SERVICES

Additional projects to be completed as detailed in attached Exhibit(s).

REVISION: SECTION 34.A.2

Insert: "The due date of the final fiscal report for Profile 159220 shall be sixty (60) days after the Grant Agreement Period ending date. Expenses incurred during the Grant Agreement period on Profile 159220, but reported later than sixty (60) days after the period ending date, will not be recognized, allowed or reimbursed under the terms of this Grant Agreement."

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	Funding Period
12	630	159220	\$0	\$4604	\$4604	10/1/14-8/31/16

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 - Intermediate

Contract #: 27429

Agency: Crawford County Public Health

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 2

Objective Value: \$1,000

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Crawford County Public Health will conduct one activity to meet or sustain National Public Health Performance Standards by (Essential Services #5) Developing, updating, and/or revising agency policies and procedures that support individual and community health efforts.

Deliverable Due Date: 09/30/2016

Contract Deliverable (Evidence)

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

1. Evidenced-based strategies implemented and outcomes measured.
2. Challenges or barriers to success.
3. Strategies to overcome barriers or 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: \$1,000

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

Input Activities

CDC requires Preventive Health and Health Services Block Grant funds to be used 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 can be found on the 2014-2016 Preventive Health and Health Services Block Grant Program Boundary Statement.

Agencies will conduct one of the following activities to prepare for voluntary accreditation:

- Develop an agency Strategic Plan.
- Develop an agency Performance Management Plan.
- Develop an agency Quality Improvement Plan.
- Conduct a Quality Improvement project.
- Develop a Workforce Development Plan.
- Develop processes, a database, and/or record-keeping systems to meet public health accreditation documentation standards.
- Completing an agency accreditation self-analysis against the PHAB standards, measures and required documentation that identifies the agency's strengths, opportunities for improvement and plans for addressing gaps.
- Develop, update, and/or revise agency policies and procedures.

(NOTE: If an agency wants to develop, update, and/or revise agency policies and procedures The Preventive Health and Health Services Grant Coordinator will be involved in the negotiations.)

Contract Objective Details - Intermediate

Contract #: 27429

Agency: Crawford County Public Health

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 2

Objective Value: \$1,000

Accredited agencies will conduct one of the following activities to sustain existing efforts:

- Implement goals, objectives, and/or strategies outlined in their Strategic Plan.
- Implement goals, objectives, and/or strategies outlined in their Performance Management Plan.
- Implement a Quality Improvement Plan.
- Implement the Workforce Development Plan.
- Develop, update, and/or revise agency policies and procedures.

(NOTE: If an agency wants to develop, update, and/or revise agency plans, policies and procedures The Preventive Health and Health Services Grant Coordinator will be involved in the negotiations.)

Contract Objective Details - Intermediate

Contract #: 27429

Agency: Crawford County Public Health

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 2

Objective Value: \$1,000

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 - Intermediate

Contract #: 27429

Agency: Crawford County Public Health

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$3,604

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 2

Environmental Health Hazards: By August 31, 2016, Crawford County will implement 3 strategies (education, investigation, and enforcement) to prevent or ameliorate environmental health hazards.

Deliverable Due Date: 09/30/2016

Contract Deliverable (Evidence)

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

1. Evidenced-Based strategies implemented and outcomes measured.
2. Challenges or barriers to success.
3. Strategies to overcome barriers or challenges.
4. If Prevention funded activities were used to obtain additional funding, donations or in-kind contributions.
5. Outcomes that occurred as a result of conducting these interventions/strategies, which may include a brief description of a salient case/hazard that was prevented or ameliorated.
6. A tally of the # and types of each EH hazard.

Programs Providing Funds for this Objective

Preventive Health and Health Services Block Grant: \$3,604

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 2014; pharmaceutical round up ongoing in collaboration with Crawford County Coroner and sheriffs office

Lead tests: 58 drawn in office, 3 environmental evaluations, 216 blood leads evaluated and followed up on

18 radon

8 mold inspections

18 animal complaints followed up on

11 tires and garbage complaints

3 dilapidated buildings including a downtown establishment that harbored vermin including skunk and rats

8 home visits for filthy homes or hoarding

17 water tests for newborns or communicable disease follow-up

Input Activities

CDC requires Preventive Health and Health Services Block Grant funds to be used 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 can be found on the 2014-2016 Preventive Health and Health Services Block Grant Program Boundary Statement.

Contract Objective Details - Intermediate

Contract #: 27429

Agency: Crawford County Public Health

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$3,604

The public health officer or designee will respond to complaints, investigate, and attempt to resolve them according to Crawford County nuisance and municipal nuisance ordinances and WI. state statute. The strategies will include referrals and consultations with county, city, municipal officials and private citizens and onsite investigations, referrals to appropriate persons and follow-up on substantial investigations . The response is available 24/7 for issues causing imminent danger to life or property.

Contract Objective Details - Intermediate

Contract #: 27429

Agency: Crawford County Public Health

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$3,604

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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