

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 27433
AMENDMENT #6**

The Department of Health Services, on behalf of the Division of Public Health and Door County Health Department agree to amend their original agreement for the program 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
15	630	159220	\$0	\$4823	\$4823	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 #: 27433

Agency: Door County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 2

Objective Value: \$900

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Door County Public Health Department will conduct one activity to meet or sustain National Public Health Performance Standards (i.e. pursue accreditation readiness) by conducting a quality improvement project.

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: \$900

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

The input activity will be to conduct a quality improvement project. The project will be "Assessing and Improving Agency-Wide Quality Improvement Knowledge". The following tools will be used for this project: a cause-and-effect diagram, affinity diagram, brainstorming, surveys, and the PDCA/PDSA Cycle (Plan, Do, Check/Study, Act) will be utilized.

Contract Objective Details - Intermediate

Contract #: 27433

Agency: Door County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 2

Objective Value: \$900

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 #: 27433

Agency: Door County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$3,923

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 11

Community Health Improvement Processes and Plans: By August 31, 2016 Door County Public Health Department will complete a community health assessment.

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: \$3,923

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

The last CHIP was completed in 2011.

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.

We will be working with our local hospital as per the following reference to conduct a CHA:

http://c.y.mcdn.com/sites/www.walhdab.org/resource/resmgr/Custom_Site/Hospital_and_Health_Dept_Req.pdf. Resources for the assessment phase will be utilized from the WALHDAB resource page at <http://www.walhdab.org/?page=customsiteassess>.

A community meeting will be held to determine the main priorities for the Health Plan.

Contract Objective Details - Intermediate

Contract #: 27433

Agency: Door County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$3,923

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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