

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 27435
AMENDMENT #4**

The Department of Health Services, on behalf of the Division of Public Health and Dunn 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
17	630	159220	\$0	\$6600	\$6600	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 #: 27435

Agency: Dunn County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 2

Objective Value: \$6,600

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 2

Environmental Health Hazards: By August 31, 2016, Dunn County Health Department will implement 2 or more strategies 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.

Programs Providing Funds for this Objective

Preventive Health and Health Services Block Grant: \$6,600

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 there were 58 animal bites requiring follow up of human and animal health.

The vector control program is a continuation of a CDC project. The septic mapping will be determined by training available to staff to become certified in this project skill.

Input Activities

1. Vector control-our staff contacts property owners identified by the vector control program and reviews risk reduction options for mosquito habitat (typically tires.)
2. Animal bites-health dept staff contact the victim of the bite to determine access to care for medical follow up, including immunization status. Staff also follow up to assure the animal is properly quarantined and examined and does not pose a further risk to the public.
3. EH staff currently use GPS mapping for wells and that data is entered into a county mapping database. Mapping the septic placement is a goal of enhancing the data mapping and protecting the private drinking water well supply.

Contract Objective Details - Intermediate

Contract #: 27435

Agency: Dunn County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 2

Objective Value: \$6,600

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 #: 27435

Agency: Dunn County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$0

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Dunn County Health Dept will conduct one activity to meet or sustain National Public Health Performance Standards (i.e. pursue accreditation readiness) by implementing goals, objectives and/or strategies outlined in our strategic plan.

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

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 OR work continues on strategic plan implementation.

The first strategies for our strategic plan focused on communication; internal and external. This continues to develop and the next identified priority area is human resource development.

Input Activities

Staff are organized into committees for each area and report on their accomplishments toward goals at staff meeting. We take time during the staff meeting to review the committee reports, solicit input for implementation and update the plan as a working document. We will look for technical support with the competency evaluation and assessment.

Contract Objective Details - Intermediate

Contract #: 27435

Agency: Dunn County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$0

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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