

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 27437
AMENDMENT #5**

The Department of Health Services, on behalf of the Division of Public Health and Florence County Health Department agree to amend their original agreement for the programs titled Preventive Health and Health Services (PPHS) (Profile 159220) and Environmental Public Health Tracking (Profile 155078) 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 Profiles 159220 and 155078 shall be sixty (60) days after the Grant Agreement Period ending date. Expenses incurred during the Grant Agreement period on Profiles 159220 and 155078, 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
19	630	159220	\$0	\$2988	\$2988	10/1/14-8/31/16
19	630	155078	\$0	\$9,825	\$9,825	11/1/15-7/31/16

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 #: 27437

Agency: Florence County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 1

Objective Value: \$2,988

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Florence County 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: \$2,988

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 #: 27437

Agency: Florence County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 1

Objective Value: \$2,988

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.)

FCHD has the plans and policies listed above. Our goal in 2016 will be to continue to implement and refine these documents to meet PHAB standards for submission by August 30, 2016. We will meet this goal through monthly staff meetings reviewing accreditation readiness documents and quarterly performance management reviews.

Contract Objective Details - Intermediate

Contract #: 27437

Agency: Florence County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 1

Objective Value: \$2,988

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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Florence County Health Department

501 Lake Avenue • PO Box 410 • Florence, Wisconsin 54121 • 715-528-4837

Annette Seibold, RN, MS • Health Officer

Public Health
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Florence County
Health Department

Taking Action With Data: Use of the Environmental County Health Profiles To Improve Environmental Health In A Community

Applicant Organization: Florence County Health Department
Project Lead: Annette Seibold/Florence County Health Officer
501 Lake Avenue
PO Box 410
Florence, WI 54121

The environmental issue selected is determining arsenic levels for water quality in private wells. The grant will cover two bordering counties: Florence and Marinette. The recently released Wisconsin Environmental Public Health Tracking Program has identified both Florence and Marinette counties as two of the seven counties in Wisconsin that have reported average concentrations of arsenic above the 10 ug/L maximum contaminant level in private wells.

Health departments are in key positions to provide well water test kits to the community. This service is currently provided in the counties for fees to some customers and through fee exempt kits to families with young children. However, the kits for arsenic are on a separate water test request form and may not be used as consistently for all customers. In addition, the cost of the regular homeowner tests may make the addition of the arsenic test kit cost prohibitive for some of our population. Florence and Marinette counties are located in the northeastern corner of Wisconsin with economic and social inequities that limit the financial and transportation resources of many residents.

The target audience in each county is determined by the identified needs in each county. Florence will target the areas that do not have municipal water supply and those areas identified on the portal map which have had higher results in the past such as Aurora and Keyes Lake area. Marinette will target the northern part of the county which has also had higher arsenic water results from past data as shown on the portal map.

A joint press release will be sent to the county media outlets by 11/30/2015 prior to the distribution of the kits to encourage maximum participation. Florence County will develop a tracking system to be shared with Marinette County by 12/5/2015.

Florence will distribute 100 kits and Marinette will distribute 150 kits by 2/29/2016.



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The Health Department's will use written education to the residents that have results above the recommended level of 10 ug/L by 3/31/2015. Health equity will be addressed by assuring educational materials are written at an appropriate skill level as our demographics show lower health literacy and lower college graduation rates compared to the overall Wisconsin rates. The project work plan can be found in Appendix B.

The project evaluation will be included from the outset in the tracking system. The tracking system will identify each test kit, resident and the results. In addition, it will include tracking of distributed targeted follow-up letters, arsenic education and options for arsenic reduction in wells. The arsenic well water tracking system will track follow-up letters and/or phone calls by 6/30/2016 to assess what changes the homeowner may have undertaken. Residents who have installed reverse osmosis treatments in their homes or other options, will be offered a free kit to retest their water for arsenic by 7/31/2015. Each county will offer the retesting for up to 25 free kits. This estimate is based off the Environmental Health Profile for each county.

Those residents with levels above 10 ug/L will be sent a letter requesting they notify the department if they undergo mitigation in the future to lower the levels. Project success will be demonstrated by the completion of 200 initial water tests for arsenic by 7/31/2015. Success will be also be demonstrated by 30 percent of those with a higher than 10 ug/L result who install a reverse osmosis or other option to attain retest results of less than 10 ug/L by 7/31/2015. For those not in the position to afford reverse osmosis or other water treatment options, they will report water consumption behavior changes that will limit their exposure to arsenic.



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APPENDIX B: WORKPLAN

OBJECTIVE 1: Promote free well water test kits for arsenic testing.

ACTIVITY	PERSON RESPONSIBLE	TIMELINE	EVALUATION and Notes
Write and send press release	Annette Seibold	11/30/2015	Send to other LHO for input and county specific media outlets

OBJECTIVE 2: Develop arsenic well water testing and follow-up template

ACTIVITY	PERSON RESPONSIBLE	TIMELINE	EVALUATION and Notes
Develop template	Annette Seibold	12/05/2015	

OBJECTIVE 3: Each county will distribute the initial kits within their target areas.

ACTIVITY	PEOPLE RESPONSIBLE	TIMELINE	EVALUATION
Collaborate with community partners to distribute kits in each county	Health Officers: Annette Seibold and Mary Rosner	2/29/2016	Teleconference or email to confirm distribution by 3/5/2015

OBJECTIVE 4: Education and option information provided to customers with arsenic levels above 10 ug/L by 6/30/2015.

ACTIVITIES	PEOPLE RESPONSIBLE	TIMELINE	EVALUATION
Develop template letter and education with arsenic reduction methods	Annette Seibold Mary Rosner	6/30/2016	By spreadsheet tracking results

Include free retesting offer

Encourage reporting to the local health department when/if mitigation occurs any time in the future

**Taking Action with Data: Use of the Environmental County Health Profiles
to Improve Environmental Health in a Community**

October 1, 2015 - July 31, 2016

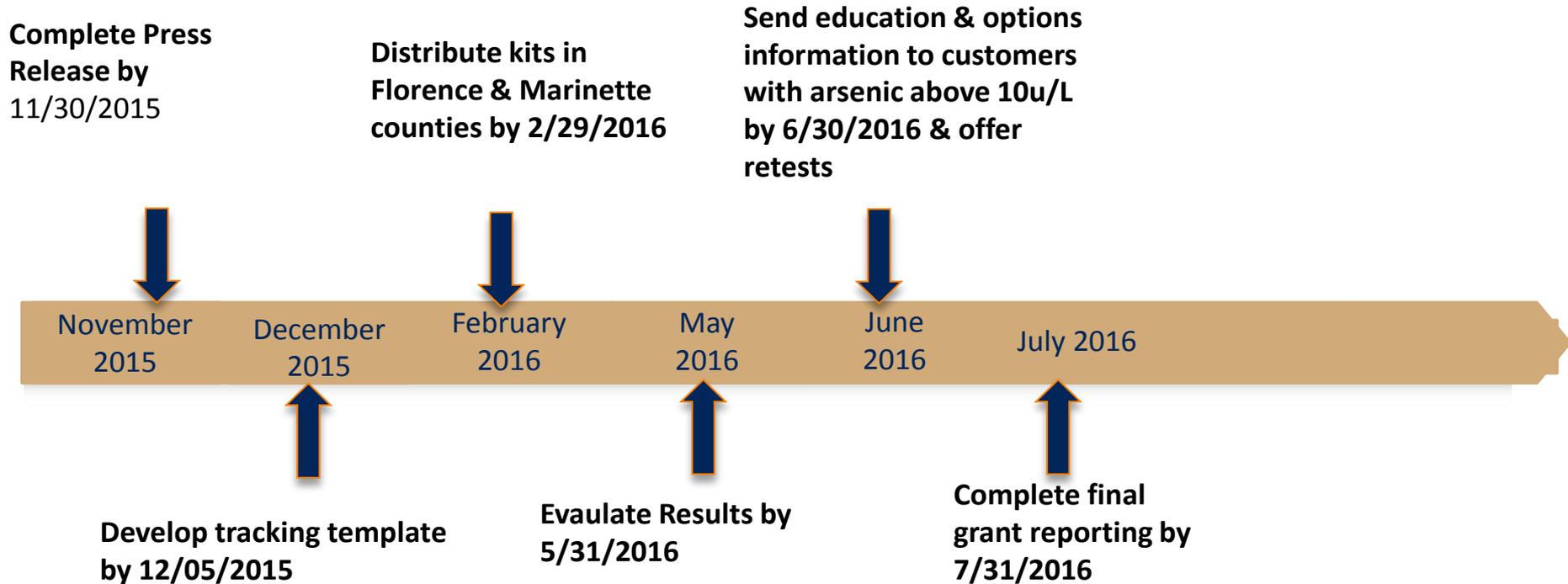
Florence County Health Department

Fiscal Agent Representative: Annette Seibold
Representative Phone: 715-528-4837
Representative E-mail: aseibold@co.florence.wi.us

Budget Items		Totals	
PERSONNEL			
Salaries (List Name(s), Position, FTE Equivalent)	Annette Seibold/LHO Florence County/.025 FTE (Based on 52 hours 11/02/2015-7/31/2015 for LHO)	\$1,462	\$2,582
	Support Staff @ Marinette & Florence \$28/hr x 40 hrs (Sarah Giddings & Gail Damaschke)	\$1,120	
Fringe Benefits (List Name)	Annette Seibold/LHO Florence County/.025 FTE	\$679	\$679
Total Personnel			\$3,261
CONSULTANT/CONTRACTED STAFF			
List Name, Position, FTE Equivalent			\$0
SUPPLIES			
Itemize	Water testing by WSLH \$27/kit x 250 kits= 200 Initial + 50 Retests = 100 kits Florence Cty, 150 Marinette Cty	\$6,750	\$6,075
	Health department outreach & meeting supplies	\$300	
TRAVEL			
Itemize	Mileage for meetings to discuss project with townships .575/mile x 850 miles	\$489	\$489
EQUIPMENT			
Itemize			\$0
OTHER			
Itemize			\$0
TOTALS (Total Funding Request Cannot Exceed \$10,500)		\$10,500	\$9,825

IN-KIND SUPPORT (none is required)			
Itemize	Mary Rosner/LHO Marinette County/.005 FTE	\$382	\$382
	Supervision of Grant (10 hours)		
	Mary Inglese/PHN Marinette County/.025 FTE (salary 52 hours)	\$1,339	
	Mary Inglese/PHN Marinette County/.025 FTE (fringe benefits)	842	

Taking Action with Data in Florence & Marinette Counties



Florence County Health Department
Connecting You to a Better Life!



“Taking Action with Data: Use of the Environmental County Health Profiles to Improve Environmental Health in a Community”

Additional Information for Florence and Marinette Counties

Environmental Public Health Tracking (EPHT) Program staff members Jenny Camponeschi and Paul Creswell had a kick-off conference call with Annette Seibold (Health Officer for Florence County) and Mary Rosner (Health Officer for Marinette County) on Monday, November 23, 2015. Additional information regarding their application was sought from Jenny and Paul. Specifically, details on which community partners the counties would collaborate with and distribution of test kits was asked. Tracking staff also asked for additional detail on how Florence and Marinette Counties planned to reach a high response rate for completed test kits (200/250 or 80%). Florence and Marinette Counties provided further detail as asked.

Annette commented that Florence County staff had already connected with the State Lab of Hygiene (SLH) and started to localize a form specifically for arsenic for this project. They have prepared a press release to get the word out prior to the initiation of the project and have developed a tracking tool for follow-up purposes. They are planning to partner with a bank located in Aurora, which will be one of two locations where residents can pick up a test kit (the other location is the health department). They will have a display at the bank, which will include clear instructions on how residents should collect the water and where/how they should return it. As part of this process they will collect the name, address, and phone number of test recipients for future follow-up. On a monthly basis (or perhaps more frequently), the health department will mail the samples to the SLH. Florence County is also considering reaching out to other, rural areas in Long Lake and Fence if they are not having luck with kits being returned.

Mary commented that Marinette County is a large county, geographically. They have a satellite clinic in Niagara and are partnering with a nurse there (Mary Inglese). This clinic participated in arsenic testing in 2007. The satellite clinic and the health department are the two locations that residents can pick up a test kit to test for arsenic. In addition, they will do outreach to rural areas. Marinette County will also complete bulk mailing of the samples about once a month. Mary heard back that samples do not expire in a month's time (there was some question regarding this).

A reviewer's comment of "Any thought of using Pre-natal Care Coordination and/or WIC clients as a means of identifying potential participants for arsenic well testing?" was provided and both counties commented that this was a good idea and would be considered if they were not having luck with the kits being returned from the first points of outreach.

Regarding a high response rate for return of kits, Florence and Marinette Counties said they envisioned the follow-up being very similar to radon, using a spreadsheet with resident phone number and address, to allow for persistent follow up. EPHT staff mentioned that if they are not able to meet the 200/250 goal, that would be okay, but at this time, it was fine to continue to aim for this outcome.