

**DIVISION OF PUBLIC HEALTH  
DPH CONTRACT 27441  
AMENDMENT #6**

The Department of Health Services, on behalf of the Division of Public Health and Grant County Health Department agree to amend their original agreement for the program(s) 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 Profile 159220 and 155078 shall be sixty (60) days after the Grant Agreement Period ending date. Expenses incurred during the Grant Agreement period on Profile 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
22	630	159220	\$0	\$22945	\$22945	10/1/14-8/31/16
22	630	155078	\$0	\$10500	\$10500	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

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

**Additional Information for Grant County**

Environmental Public Health Tracking (EPHT) Program staff members Jenny Camponeschi and Megan Christenson had a kick-off conference call with Jeff Kindrai (Health Officer for Grant County) and Troy Moris (Environmental Health Coordinator for Grant County) on Monday, November 30, 2015. Additional information regarding their application was sought from Jenny and Megan. Specifically, information was requested regarding outcome measures.

The long-term evaluation measures in the application are likely too long-term to be able to see change within the grant timeframe. Adding some short and intermediate outcome measures will help show the success of the project in a measurable and achievable way. In addition to attempting to solicit data directly from hospitals (particularly for July if there are heat advisories issued), other potential measures include measuring the outreach with media campaigns, the amount of information distributed (such as number of brochures, etc.), as well as conducting pre- and post-testing of individuals regarding awareness of risks of heat-related illness, signs of heat-related illness, and local resources. Grant County can also track collaborations, meetings, and events surrounding the grant activities.

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

**Grant County Heat Stress Reduction Project**

**Part I – Applicant Information**

- Applicant

Grant County Health Department  
111 South Jefferson Street, Floor 2  
Lancaster, WI 53813  
(608) 723-6416

- Project Lead (Resume attached in Appendix A)

Troy Moris, RS  
Environmental Health Coordinator  
111 South Jefferson Street, Floor 2  
Lancaster, WI 53813  
(608) 723-6416  
tmoris@co.grant.wi.gov

- Fiscal Agent (In-kind)

Jeff Kindrai, MSPH, RS  
Director/Health Officer  
111 South Jefferson Street, Floor 2  
Lancaster, WI 53813  
(608) 723-6416  
jkindrai@co.grant.wi.gov

## Part II – Proposal

### A. Reducing Heat Stress Emergency Room (ER) Visits in Grant County

#### B. Statement of Need

1. The project will cover all of Grant County Wisconsin.
2. According to the Environmental Public Health Tracking Program (EPHT), Grant County's rate of ER visits due to heat stress is about twice the state average at 32.4 per 100,000 versus the state average of 16.5 per 100,000 (2015 Grant County Environmental Health Profile, 2015, p.13) (See Appendix B).
3. Currently, Grant County Health Department and Grant County Aging and Disability Resource Center (ADRC) use educational resources, initiate press releases just prior to significant heat events, and have a listing of cooling centers that is distributed and available on county websites and via the Great Rivers 211 information line (during the summer season).

#### C. Target Audience

- Individuals at greatest risk for ER visits related to heat stress include those with certain health factors such as obesity, fever, dehydration, heart disease, mental illness, poor circulation, sunburn, prescription drug use, and alcohol use (CDC, 2015). Additionally, demographic and household characteristic such as, children 0 to 4 years of age, the elderly, disabled, those living in poverty, those residing in older housing, and low population density resulting in challenges with isolation create added risks. Natural and built environmental factors such as air quality, temperatures, and land cover play a role as well (Wisconsin Bureau of Health Technology Services, 2014).
- Grant County's population is estimated to be 51,829 (US Census, 2015). According to the 2015 UW Population Health County Health Rankings, the rate of obesity in Grant County was 27%. Additionally, the Wisconsin Interactive Statistics on Health (WISH) reports the 2012 age adjusted mortality rate due to diseases of the heart as 154.65 per 100,000. Children under the age of 5 made up 5.6% of the population in 2013 (US Census, 2015). In 2014, individuals living in Grant County 65 years of age and older made up 16.3% of the population which was higher than state average of 15.2% (US Census, 2015). The number of people with a disability in Grant County in 2013 was 5,624 or 11.3% versus a State average of 11.2% (US Census, 2015). The number of individuals living below the poverty level in Grant County during 2009-2013 was 16.6% which is higher than the State average of 13% (US Census, 2015). According to 2013 data, the number of housing units built before 1960 is 9,662 or nearly 45% of all housing units (US Census, 2015). Isolation is an issue as well since Grant County had a 2010 population density of 44.7 per square mile versus a state average of 105 per square mile. (US Census, 2015). Also, in 2013 householders living alone made up 27.2% of all households in Grant County (US Census 2015). Lastly,

Grant County has a significant Amish population that does not use electricity/air conditioning.

- The Grant County Heat Vulnerability Index Map (Included as Appendix C) produced by Wisconsin Bureau of Health Technology Services indicates several areas of Grant County's population are at greater potential risk for heat related problems including areas around Lancaster, Blue River/Muscoda, and Hazel Green (Wisconsin Bureau of Health Technology Services, 2014). This information will be used to help focus efforts.

#### D. Project Description

##### 1. General Overview

Grant County Health Department plans to use the EPHT and BRACE data to increase public awareness of heat related illnesses such as ER visits related to heat stress. Additionally, existing resources available from Wisconsin Department of Health Services (WDHS) and Centers for Disease Control and Prevention (CDC) will be promoted and distributed. Outreach will include prevention efforts such as what can be done to prevent heat related illness, ensuring support networks for at risk populations, promotion of cooling center locations and transportation systems as well as resources for assisting with keeping individuals cool (donated fans, emergency shelters, funds or loans for housing projects, etc.)

We will also work closely with the three area hospitals, area emergency medical services (EMS), and several non-profit agencies, including Salvation Army, the homeless coalition, churches, area thrift shops, and food pantries. These entities can assist with both response and prevention efforts including helping to reduce hospitalizations and re-hospitalizations due to heat related stress.

##### 2. Project Goals and Objectives

- To increase public awareness of heat related injury by doing intensive media blitzes as we enter the hottest portion of the year.
- To gather, create, and distribute information and resource packets to partners likely to serve or encounter people at risk for heat related illness.
- To reduce heat stress ER visits in Grant County by 50% in 2016.

We will also use EPHT and Brace data to monitor and report on progress in reducing heat related illness in Grant County and share information, prevention effort and outcomes with others.

##### 3. Timeline for Project

The project will begin by assessing and gathering resources in November and December of 2015. We anticipate bringing on LTE support staff in January of 2016 and scheduling a meeting with key stakeholders and partners in early 2016.

In spring of 2016, we will begin distributing information and working with local media outlets to begin a public awareness and information campaign. In early summer 2016, we will ensure that area resources are available to partner and referring agencies such as the hospitals and human services departments particularly in areas that are most vulnerable to heat related injury. Information will be pushed out throughout the summer. We will monitor progress on goals throughout the grant period and beyond.

#### 4. Health Equity Initiatives

We will use information from the 2014 Grant County Heat Vulnerability Index to target initiatives and assist those at greatest risk for heat related illness including those with obesity, heart disease, mental illness, children 0 to 4 years of age, the elderly, disabled, as well as those living in poverty and older housing. Additionally, we will work with partner agencies such as WIC, Social Services, ADRC, elderly meal sites, Southwest Community Action Program (SWCAP) and food pantries to reach out to other vulnerable populations.

To the extent possible we will use materials that have been designed to be comprehended by individuals with lower literacy levels and those with Limited English Proficiency. If translated materials are needed we will use existing partnerships including the UW Extension, and translators to assist in preparing materials.

#### 5. Collaborating Partners

- Grant County ADRC, will act as a referral and information distribution partner for the elderly and disabled out of their office and at elderly meal site locations. They also maintain the list of cooling (and heating) centers in Grant County and are able to provide transportation as well.
- Grant County WIC Program (housed in the Health Department with 8 satellite locations), will act as a referral and information distribution partner for low income families with children.
- Grant County Social Services and Unified Community Services (mental health services) will act as a referral and information distribution partners.
- UW-Extension will assist with resource development and act as a referral and information distribution partner.
- Grant Regional Health Center (GRHC), Gunderson Boscobel Area Hospital (GBAH), and Southwest Health Center (SWHC) will act as a referral and information distribution partners.
- Salvation Army, the homeless coalition, churches, area thrift shops and food pantries will help with referrals and information distribution. Non-profits have also helped with temporary relocation and donations in the past as well.
- SWCAP has resources relating to weatherization as well as a multicultural outreach program that will help with connections to our ethnic diverse segments of our population

### E. Project Work Plan

<b>Goal 1 Increase Public Awareness of Problem</b>				
ACTIVITY	PERSON RESPONSIBLE	TIMELINE	EVALUATION	NOTES
Create awareness materials	Contracted or LTE Position	Jan.-April 2016	Review for consistency	EPHT, DHS, CDC (bit.ly/cdcheatstress)
Intense media blitz	Contracted or LTE Position	May 2016	Number of ads, articles, etc.	Radio, newspaper, newsletters, flyers
<b>Goal 2 Distribute Education, Resource and Referral Information</b>				
ACTIVITY	PERSON RESPONSIBLE	TIMELINE	EVALUATION	NOTES
Gather and create resource packets	Troy Moris & Contracted or LTE Position	Nov. -April 2016	Review for consistency, verify capabilities	Reference EPHT, DHS, CDC
Distribute packets and post to websites	Troy Moris & Contracted or LTE Position	March - May 2016	Review of locations number of packets distributed	Hospitals, WIC clinics, meal sites, churches, food pantries, etc.
<b>Goal 3 Reduce heat stress ER visits by 50% in 2016</b>				
ACTIVITY	PERSON RESPONSIBLE	TIMELINE	EVALUATION	NOTES
Using The Heat Vulnerability Index to target initiatives	Troy Moris & Contracted or LTE Position	May 2016-through summer 2016	Ensure resources are available in highest risk areas	Lancaster, Blue River/Muscoda, and Hazel Green
Monitor data	Troy Moris & Contracted or LTE Position	Summer 2016 and beyond	Review ER visit data as it becomes available and consult with hospitals/EMS	GRHC, GBAH, SWHC

### F. Project Evaluation

We will monitor EPHT & Brace data to evaluate and assess the effectiveness of the outreach and activities the project will provide. Collaborating partners (hospitals, EMS, cooling centers, SWCAP housing assistance, information distribution sites, etc.) will also help supply information on public use of their programs related to heat stress and if they are seeing a decline in need over the grant period for these types of services.

**Part III – Budget**

**Taking Action with Data: Use of the Environmental Health Profiles  
to Improve Environmental Health in a Community**  
October 1, 2015 - July 31, 2016

Local Public Health Agency  
or Tribal Health Agency Name: Grant County Health Department

Fiscal Agent Representative: Jeff Kindrai  
Representative Phone: 608 723-6416  
Representative E-mail: [jkindrai@co.grant.wi.gov](mailto:jkindrai@co.grant.wi.gov)

PERSONNEL		Budget Items	Totals
Salaries (List Name(s), Position, FTE Equivalent)	Troy Moris .06 FTE		\$28.40/Hour
			\$3,540
Fringe Benefits (List Name)	Health insurance, retirement, social security, etc.		\$8.52/Hour
			\$1,060
CONSULTANT/CONTRACTED STAFF			Total Personnel
List Name, Position, FTE Equivalent			
Contracted or LTE Support .5 FTE (during grant period)			\$3,400
SUPPLIES			
Itemize	Media expenses (radio and newspaper ads), Printing and copying expenses, postage		\$2,000
TRAVEL			
Itemize	Travel to meetings and for distribution of information		\$500

<b>EQUIPMENT</b>			
Itemize		None	\$0
<b>OTHER</b>			
Itemize		None	\$0
<b>TOTALS (Total Funding Request Cannot Exceed \$10,500)</b>		\$0	\$10,500
<b>IN-KIND SUPPORT (none is required)</b>			
Itemize	Administration, Fiscal Services, and General Overhead		\$5,000+
	Collaboration with other partners (Estimated)		

**Narrative**

Troy Morris will take the lead role dedicating about 125 hours to managing the project. However, we will hire contracted staff person(s) (likely interns) to work on day to day operations and to assist with the distribution of information as well. These positions are expected to add 400 hours. In-kind contributions in the form of internal support, activities, and project administration (billing, financial administration) and partner agency activities are expected to add over \$5,000 in value. Since Grant County media includes radio and print most public outreach will done via these outlets. However, partner newsletters reach target clientele as well and will be used. Other expenses have been summarized above.

## Appendix A

Troy Moris  
915 Hillcrest Circle  
Platteville WI 53818  
608-732-8506  
E-mail: tmoris@co.grant.wi.gov

**SUMMARY:** Energetic, public oriented individual with strong communication skills and the ability to handle multiple tasks with thirteen years experience in the Environmental Health field.

## **PROFESSIONAL PROFILE**

May 2002 -  
Present

### **Grant County Health Department** **Environmental Health Coordinator**

- Supported five counties with environmental health services
- Performed lead risk assessments, asbestos inspections, radon measurements, radon mitigation, mold inspections, indoor air quality concerns, vector control and nuisance inspections.
- Responsible for follow up on all environmental health complaints in the Southwest Wisconsin Environmental Health Consortium
- Member of the National Radon Proficiency Program - Policy Advisory Board 2013 – present
- Chairman of the Grant County Rural Safety Day from 2002 - present
- Presented at the Iowa and Lafayette County Rural Safety Day 2002-2009
- Mentor for environmental interns during the summers of 2003 and 2004
- Chairman for two tire collection programs in Grant County and one in Lafayette County
- Organized a prescription drug round up for Grant County in 2007, 2008, and 2009
- Organized a five county mercury collection in 2003, 2005, 2007, 2008, 2011
- Presented at the Wisconsin Look Out For Lead Conference in October 2004 and October 2005

September 1998-  
May 2002

### **University of Wisconsin Platteville** **Carpentry Supervisor**

- Supervised a staff of three students and performed all carpentry work on the campus of the university.
- Developed and organized a daily work schedule

- Worked with directors to schedule project dates and deadlines as well as budgets for upcoming school years
- Attended leadership conferences in 1999 and 2001

## **Certifications**

Registered Sanitarian  
 Certified Asbestos Inspector  
 Certified Lead Risk Assessor  
 Certified Radon Mitigator  
 Certified in Radon Measurement  
 Certified Professional Food Manager

## **Experiences**

- Attended 3<sup>rd</sup> Annual Indoor Air Quality Tools for Schools National Symposium in Washington DC
- Disaster Preparedness Training
- Communication Training in Crisis Communications
- Citizen Excellence Career Day Award 2004 and 2008
- Bioterrorism Public Health Planning and Response Workshop
- Public Information Officer Training
- Wisconsin Public Health Emergency Training
- Introduction to the Incident Command System 100
- Incident Command System for Single Resources and Initial Action Incidents 200
- Intermediate Incident Command System 300 for Expanding Incidents
- Advanced Incident Command System 400 – Command and general staff for complex incidents
- National Incident Management System (NIMS) 700
- Incident Command System 800.b National Response Framework
- Active member of the Wisconsin Environmental Health Association 2003-present

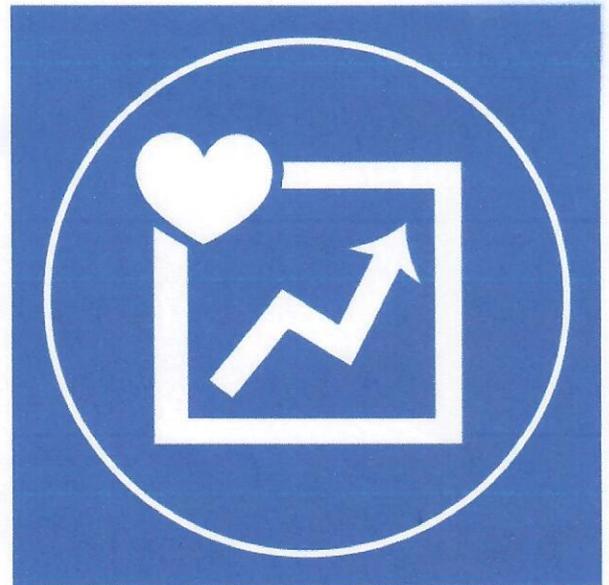
## **Computer Skills**

Proficient in: Microsoft Office, Power Point, Microsoft Word, Excel

## **Education**

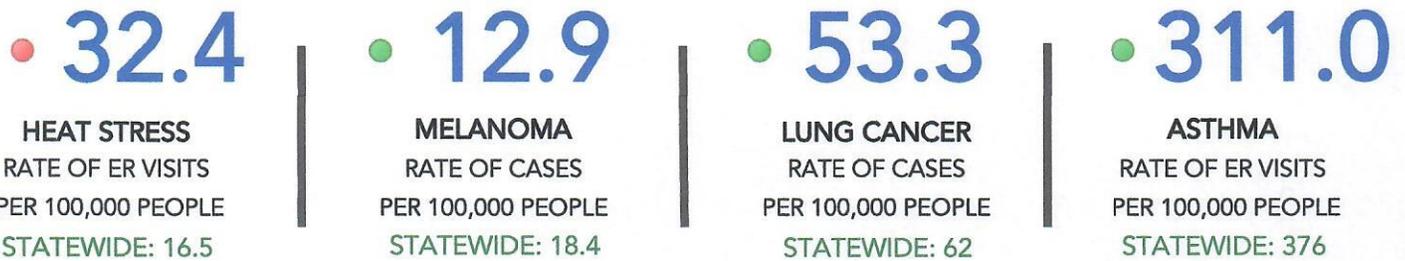
May 2002	Bachelor's Degree in Biology and Environmental Science University of Wisconsin Platteville	Platteville, Wisconsin
May 1998	River Ridge High School	Patch Grove, Wisconsin

## Appendix B



# HEALTH INDICATORS GRANT COUNTY

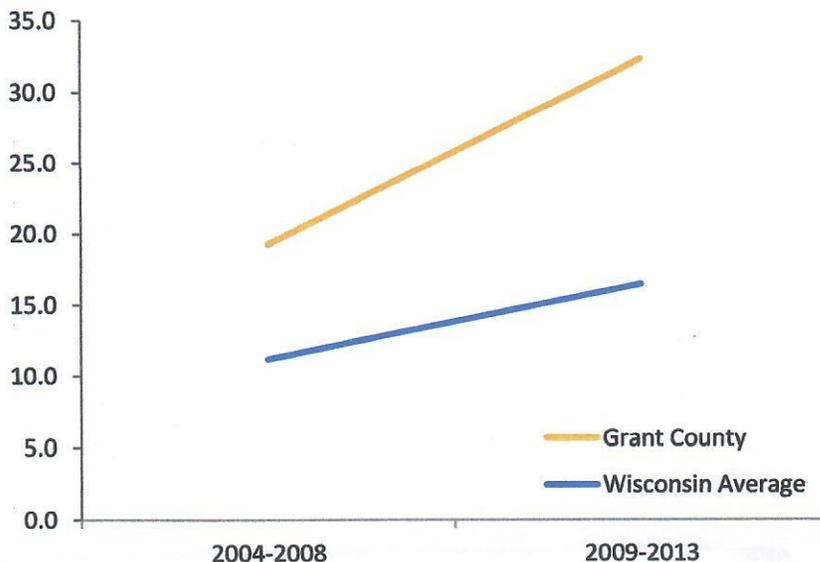
Heat stress, melanoma, lung cancer, and asthma are four of the many health indicators collected by the Wisconsin Environmental Public Health Tracking Program. Each of these indicators is strongly linked to one or more environmental factors.



● Above state value   ● At or below state value   ▲ Suppressed

## HEAT STRESS

RATE OF ER VISITS PER 100,000 PEOPLE



## HEAT STRESS

Heat stress encompasses a range of conditions including heat rash, heat syncope, heat cramps, and heat exhaustion. Any individual can develop heat stress when involved in intense physical activity or when exposed to high environmental temperatures.

In this profile, heat stress is measured by emergency room visits related to heat. For more information on heat stress, visit [bit.ly/cdcheatstress](http://bit.ly/cdcheatstress).

TAKE A CLOSER LOOK AT THE DATA:  
[dhs.wi.gov/epht](http://dhs.wi.gov/epht)

## Appendix C



## References

Centers for Disease Control and Prevention (2015) Emergency Preparedness and Response website. *Extreme Heat*. Retrieved October 14, 2015 from <http://emergency.cdc.gov/disasters/extremeheat/faq.asp>

Wisconsin Bureau of Health Technology Services in cooperation with the BRACE Program (2014). *Grant County Heat Vulnerability Index Analysis*

Wisconsin Environmental Public Health Tracking Program. (2015). *2015 Grant County Environmental Health Profile*. Retrieved October 14, 2015 from <https://www.dhs.wisconsin.gov/publications/p0/p00719-grant.pdf>

Wisconsin Interactive Statistics on Health data sets (2012). Retrieved October 14, 2015 from <https://www.dhs.wisconsin.gov/wish/index.htm>

US Census Data. Retrieved October 14, 2015 from <https://www.census.gov/acs/www/data/data-tables-and-tools/data-profiles/>

## Contract Objective Details - Intermediate

Contract #: 27441

Agency: Grant County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services  
Block Grant

Objective #: 1 of 2

Objective Value: \$21,905

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 2

Environmental Health Hazards: By August 31, 2016, Grant County Health Department (fiscal agent for Iowa, Lafayette, Richland, and Vernon Counties) 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. Describe at least 3 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 per county (versus just the number of contacts and home visits made).

#### Programs Providing Funds for this Objective

Preventive Health and Health Services Block Grant: \$21,905

#### 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 a total of 1680 contacts including 282 home visits.

2015 through September

Contacts for information:

COUNTY LEAD RADON WATER ASBESTOS SOLID WASTE AIR QUALITY SEWAGE ANIMAL HOUSING TOTAL

Grant 26 28 25 26 36 33 22 27 34 257

Iowa 10 23 26 28 30 35 35 19 17 223

Lafayette 8 14 10 26 26 25 23 7 18 157

Richland 15 23 15 25 26 24 26 13 35 202

Vernon 14 21 21 14 33 20 27 21 21 192

TOTAL 73 109 97 119 151 137 133 87 125 1031

## Contract Objective Details - Intermediate

**Contract #:** 27441

**Agency:** Grant County Health Department

**Contract Year:** 2015

**Program:** Preventive Health and Health Services  
Block Grant

**Objective #:** 1 of 2

**Objective Value:** \$21,905

County Lead Asbestos Radon Water Housing Solid Waste Animal Air Quality Restaurant Hazard Total

Grant 14 4 4 3 20 14 0 13 1 2 75

Iowa 2 2 0 2 8 6 0 4 1 2 27

Lafayette 1 3 0 0 8 7 2 3 0 1 25

Richland 3 2 0 2 9 7 0 10 0 0 33

Vernon 1 0 3 0 8 7 0 6 0 0 25

TOTAL 21 11 7 7 53 41 2 36 2 5 185

### 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.

The Environmental Health Coordinator will respond to complaints, investigate, and attempt to resolve them according to individual county nuisance ordinances or state statute in Grant, Iowa, Lafayette, Richland and Vernon Counties. The strategies will include consultations and on-site investigations. Additionally, Grant, Iowa, Lafayette, Richland, and Vernon counties will continue to explore options that will allow them to expand environmental health services in their communities. All services will be provided or overseen by a Registered Sanitarian.

Evidence Based Strategies or promising practices to be utilized in 2016 to address EH hazards will be:

1. National and state Blood lead poisoning standards.
2. National Home radon level standards
3. National and state well water quality standards.
4. Other national and state standards as applicable to the identified hazard.

## Contract Objective Details - Intermediate

**Contract #:** 27441

**Agency:** Grant County Health Department

**Contract Year:** 2015

**Program:** Preventive Health and Health Services  
Block Grant

**Objective #:** 1 of 2

**Objective Value:** \$21,905

### 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 #:** 27441

**Agency:** Grant County Health Department

**Contract Year:** 2015

**Program:** Preventive Health and Health Services  
Block Grant

**Objective #:** 2 of 2

**Objective Value:** \$1,040

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Grant 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 including what impact doing the QI project made at the LHD and/or in the community.
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: \$1,040

#### 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.

## Contract Objective Details - Intermediate

**Contract #:** 27441

**Agency:** Grant County Health Department

**Contract Year:** 2015

**Program:** Preventive Health and Health Services  
Block Grant

**Objective #:** 2 of 2

**Objective Value:** \$1,040

Services Grant Coordinator will be involved in the negotiations.)

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 #:** 27441

**Agency:** Grant County Health Department

**Contract Year:** 2015

**Program:** Preventive Health and Health Services  
Block Grant

**Objective #:** 2 of 2

**Objective Value:** \$1,040

### 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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