

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 27443
AMENDMENT #3**

The Department of Health Services, on behalf of the Division of Public Health and Green Lake County Department of Health & Human Services 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
24	630	159220	\$0	\$4313	\$4313	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 #: 27443

Agency: Green Lake County Department of Health & Human Services

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 2

Objective Value: \$3,313

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 11

Community Health Improvement Processes and Plans: By August 31, 2016 Green Lake County Department of Health and Human Services Health Unit will complete a community health assessment with measurable objectives.

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: \$3,313

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

Conducting a Community Health Needs Assessment is an ongoing requirement. Completing this document with 5 other county partners is a new initiative for us.

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.

Green Lake County will work with Marquette, Adams, Juneau, Waupaca and Waushara counties to complete a Community Health Needs Assessment (CHNA). The group will look at a variety of strategies as we collect data and work towards meeting the Healthy WI 2020 objectives. The CHNA is one requirement of the accreditation process and we have already contacted PHAB to assure that a six county CHNA would meet the requirements and were assured it would as long as we break out individual priorities with strategies as they become evident. We will evaluate a variety of the cross-cutting strategies as we complete the CHNA including: "UW What Works for Health", "Healthiest WI 2020 Evidence-Based Practices" and the "County Health Rankings Roadmaps" to guide us through the process. Our thought is that by doing a multi-county CHNA, the similarities will help us leverage our collective issues for future funding to address some of the key issues such as poverty, social isolation and others that are seen in the rural areas. Our counties are small and rural and it has limited our ability to capture grant funding due to our size, so by combining forces, we hope to make a collective impact and improve the health in all of our communities.

(see next page)

Contract Objective Details - Intermediate

Contract #: 27443

Agency: Green Lake County Department of Health & Human Services

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 1 of 2

Objective Value: \$3,313

Block Grant

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 #: 27443

Agency: Green Lake County Department of Health & Human Services

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 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, Green Lake County Department of Health and Human Services will conduct one activity to meet or sustain National Public Health Performance Standards by completing an agency accreditation self-analysis against the PHAB standards, measures and required documentation that identifies the agency strengths, opportunities for improvement and plans for addressing gaps.

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:

Green Lake county will complete 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. We will use the PHAB Self-Assessment tool for this process.

Contract Objective Details - Intermediate

Contract #: 27443

Agency: Green Lake County Department of Health & Human Services

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 2 of 2

Objective Value: \$1,000

Block Grant

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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