

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 27453
AMENDMENT #6**

The Department of Health Services, on behalf of the Division of Public Health and Kewaunee County Health Department agree to amend their original agreement for the programs titled Preventive Health and Health Services (PPHS) (Profile 159220) and BRACE (Profile 150500) 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 150500 shall be sixty (60) days after the Grant Agreement Period ending date. Expenses incurred during the Grant Agreement period on Profiles 159220 and 150500, 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
31	630	159220	\$0	\$3,600	\$3,600	10/1/14-8/31/16
31	630	150500	\$0	\$6,500	\$6,500	9/30/15-9/29/16

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 #: 27453

Agency: Kewaunee County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 2

Objective Value: \$600

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, the Kewaunee County Public Health Department will conduct one activity to meet or sustain National Public Health Performance Standards (i.e. pursue accreditation readiness) by updating or revising agency policies and procedures.

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: \$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

This is a continuation of the objective process started in 2015. Several policies have been identified as out-of-date. These policies need to be made current. Through prioritization, the following policies will be addressed in 2016: Communicable Disease Follow-up, Complaint Calls, Prenatal Care Coordination, Human Health Hazard, Radon Testing, and Water Testing.

Input Activities

The following resources will be used:

Institute for Wisconsin's Health QI Resources:

<http://www.instituteforwihealth.org/accreditation-performance-and-quality.html>

Wisconsin Department of Health Services:

<https://www.dhs.wisconsin.gov/>

Healthiest Wisconsin 2020 Evidence-based Practices:

<http://www.dhs.wisconsin.gov/hw2020/evidence.htm>

CDC National Public Health Performance Standards: <http://www.cdc.gov/nphsp/index.html>

Contract Objective Details - Intermediate

Contract #: 27453

Agency: Kewaunee County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 1 of 2

Objective Value: \$600

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 #: 27453

Agency: Kewaunee County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$3,000

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 11

Community Health Improvement Processes and Plans: By August 31, 2016 the Kewaunee County Public Health Department will complete a community health improvement plan 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: \$3,000

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

The Community Health Improvement Plan is an ongoing process for the Kewaunee County Public Health Department. The last CHA / CHIP was conducted in 2010. This process is re-evaluated every five years. The Community Health Assessment was completed in September of 2015. A community health improvement plan now needs to be developed.

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.

1. Health department staff will develop work groups and formulate action plans for each of the four focus areas
2. Health department staff will conduct / attend workgroup meetings on each of the four focus areas that have been selected during the community health assessment. These workgroups will meet at least quarterly throughout 2016.
3. Health department staff will develop and maintain a CHIP Indicator Tracking Form for each focus area identified in the Community Health Assessment.
4. Health department staff will develop an executive summary of the community health assessment and community health improvement plan which will be available for the community in print or through the department website.

The following resources will be used:

Your DPH OPPA Regional Office: <https://www.dhs.wisconsin.gov/lh-depts/index.htm> Resources for Improving Community Health: www.wicommunityhealth.org

(see next page)

Contract Objective Details - Intermediate

Contract #: 27453

Agency: Kewaunee County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$3,000

County Health Rankings: http://www.countyhealthrankings.org/homepage?qt-homepage_tabbed_content=1#qt-homepage_tabbed_content

DHS Nutrition, Physical Activity and Obesity Program: <http://www.dhs.wisconsin.gov/physical-activity/>

Healthiest Wisconsin 2020: <http://www.dhs.wisconsin.gov/hw2020/>

10 Essential Public Health Services: <http://www.cdc.gov/nphsp/essentialServices.html>

Contract Objective Details - Intermediate

Contract #: 27453

Agency: Kewaunee County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$3,000

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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