

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 27464
AMENDMENT #7**

The Department of Health Services, on behalf of the Division of Public Health and Monroe 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
41	630	159220	\$0	\$6672	\$6672	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 #: 27464

Agency: Monroe County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 1

Objective Value: \$6,672

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Monroe County Health Department will conduct one activity to meet or sustain National Public Health Performance Standards (i.e. pursue accreditation readiness) by 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.

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: \$6,672

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

Piloted Self-Assessment Results 2009 available via email as I am not allowed to "paste" the graphic. Our agency Strategic Plan is current (2015-2019), with the new one drafted in September of 2014, reviewed by Administration, and approved by the Board of Health in December of 2014. We also have an agency Performance Management/Quality Improvement Plan (adopted October 31, 2011), setting QI project goals annually. The database structure and record-keeping systems are in place to help meet/track public health accreditation documentation standards, but need additional work. These past two years focused on revising and developing agency policies and procedures.

Input Activities

A series of staff meetings will held to assess the Health Department's status for each domain.

Institute for Wisconsin's Health QI Resources: <http://www.instituteforwihealth.org/accreditation-performance-and-quality.html> - Will utilize the Local Self-Assessment Workbook with PHAB 1.5 Standards and Measures-
<http://www.instituteforwihealth.org/accreditation-self-assessment.html>

DHS Public Health Accreditation in Wisconsin: http://www.dhs.wisconsin.gov/r_counties/voluntaryaccreditation/index.htm Will utilize for Wisconsin-specific best practices, examples of evidence-based programs, etc.

We are also interested in referencing the PHAB Readiness Checklists, but the link in the objective takes us to PHAB 1.0. The newest PHAB version is 1.5 so are looking for assistance with the new resource. <http://www.phaboard.org/wp-content/uploads/National-Public-Health-Department-Readiness-Checklists.pdf>

(see next page)

Contract Objective Details - Intermediate

Contract #: 27464

Agency: Monroe County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 1 of 1

Objective Value: \$6,672

Block Grant

CDC National Public Health Performance Standards webpage, <http://www.cdc.gov/nphsp/documents/nphsp-factsheet.pdf> offers a succinct summation of the process and will be shared with staff, especially as few of the original staff involved with the 2009 Self-assessment process are still at MCHD.

Contract Objective Details - Intermediate

Contract #: 27464

Agency: Monroe County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 1

Objective Value: \$6,672

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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