

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 27474
AMENDMENT #8**

The Department of Health Services, on behalf of the Division of Public Health and Portage County Health & Human Services Department agree to amend their original agreement for the program(s) 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 Profile 159220 and 150500 shall be sixty (60) days after the Grant Agreement Period ending date. Expenses incurred during the Grant Agreement period on Profile 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 |
|----------|-------------|-----------|------------------------|------------------------|--------------------|-----------------|
| 49 | 630 | 159220 | \$0 | \$7945 | \$7945 | 10/1/14-8/31/16 |
| 49 | 630 | 150500 | \$0 | \$2500 | \$2500 | 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 #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 8

Objective Value: \$1,000

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 4

Mental Health and Suicide: By August 31, 2016, Portage County Health and Human Services will implement 1 evidence based strategies to support mental health and prevent suicide.

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. PCHHS will partner with other community stakeholders to provide an in-service training by a mental health professional on adolescent brain development and children's mental health. This outreach will be to most educators from Portage County School Districts.

Contract Objective Details - Intermediate

Contract #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 1 of 8

Objective Value: \$1,000

Block Grant

Objective: Risk Profile

Percent of Objective Accomplished

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|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
| 0% | 10% | 20% | 30% | 40% | 50% | 60% | 70% | 80% | 85% | 90% | 95% | 100% |
|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|

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 #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 8

Objective Value: \$1,000

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 5

Healthy Weight and Nutrition in Adults: By August 31, 2016, Portage County Health and Human Services will implement 1 evidence based strategies to promote healthy weight in adults.

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

According to the County Health Rankings and Roadmap Project Portage County had an occurrence rate of 30%, compared to Wisconsin's rate of 29%, for adult obesity in 2015.

This community education and try out is a new initiative for physical activity. It was done in 2015 with nutrition taste testing.

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 evidence based strategy (from What Works for Health) will be co-sponsorship of a community speaker/summit event who will address the importance of physical activity in reducing obesity among adults. There will be opportunities at the event to try out different forms of physical activities that are available locally such as yoga and zoomba. PCHHS-DPH will be collaborating with Ministry Medical Group (local healthcare provider) to organize the event.

Contract Objective Details - Intermediate

Contract #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 2 of 8

Objective Value: \$1,000

Block Grant

Objective: Risk Profile

Percent of Objective Accomplished

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| 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 #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 3 of 8

Objective Value: \$1,545

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 2

Environmental Health Hazards: By August 31, 2016, Portage County Health and Human Services will implement 1 strategies 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. 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: \$1,545

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.

Funding will be used to provide a minimum of 3 water tests (prior to major holidays during the summer months: Memorial Day, Fourth of July, and Labor Day. To assure the quality of recreational water by testing for the presence of coliform bacteria and utilizing EPA standards for recreational water/public beaches to establish beach closing criteria and resampling procedures. Eight public beaches will be sampled which are maintained by the county and local municipalities.

Contract Objective Details - Intermediate

Contract #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 3 of 8

Objective Value: \$1,545

Block Grant

Objective: Risk Profile

Percent of Objective Accomplished

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|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
| 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 #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 4 of 8

Objective Value: \$1,000

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 11

Community Health Improvement Processes and Plans: By August 31, 2016 Portage County Health and Human Services will complete a community health assessment or 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: \$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 OR [Insert baseline statement]

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.

Re-initiation of the Health People Portage County Initiative to support the 2014-2018 Community Health Improvement Plan through a series of community engagements designed to facilitate discussion and support in implementing evidence-based strategies related to identified health focus areas of chronic disease/obesity; AODA; and Mental Health. Funds will be used to increase access to the CHIP through printed materials, engagements, and electronically. www.healthypeopleportagecounty.org

Contract Objective Details - Intermediate

Contract #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 4 of 8

Objective Value: \$1,000

Block Grant

Objective: Risk Profile

Percent of Objective Accomplished

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| 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 #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 5 of 8

Objective Value: \$1,400

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 7

Oral Health: By August 31, 2016, Portage County Health and Human Services will provide early childhood caries prevention services to 100 children ages 6 months through 6 years.

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: \$1,400

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 OR [Insert baseline statement].

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 following early childhood oral health preventive services are considered best practice:

1. Anticipatory guidance for parents and other caregivers.
2. An oral health risk assessment for infants and children ages 6 months through 6 years.
3. Up to 4 fluoride applications (based on risk determination).
4. Referral to a dentist if necessary.

Contract Objective Details - Intermediate

Contract #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 5 of 8

Objective Value: \$1,400

Block Grant

Objective: Risk Profile

Percent of Objective Accomplished

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| 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 #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 6 of 8

Objective Value: \$1,000

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 12

Alcohol Prevention: By August 31, 2016, Portage County Health and Human Services will implement 1 evidence based strategies to change community policies and norms related to alcohol use.

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.

The Counter Act Program (CAP) is a six-session curriculum designed to involve police officers, schools, and families from using alcohol and other drugs and helping children avoid using violence as a means of problem solving. CAP teaches students specific skills they can use to resist alcohol, other drugs, and violence, and offers young people a supportive community that strengthens the protective factors in their lives.

Contract Objective Details - Intermediate

Contract #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 6 of 8

Objective Value: \$1,000

Block Grant

Objective: Risk Profile

Percent of Objective Accomplished

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|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
| 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 #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 7 of 8

Objective Value: \$700

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Portage County Health and Human Services will conduct one activity to meet or sustain National Public Health Performance Standards (i.e. pursue accreditation readiness) by provided printed materials and resources supporting 1.5 PHAB Accreditation, completion of the agency accreditation self-analysis against the PHAB standards and orientation related to accreditation readiness.

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: \$700

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 #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 7 of 8

Objective Value: \$700

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 #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 7 of 8

Objective Value: \$700

Block Grant

Objective: Risk Profile

Percent of Objective Accomplished

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|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
| 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 #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 8 of 8

Objective Value: \$300

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 6

Healthy Weight and Nutrition in Children and Adolescents: By August 31, 2016, Portage County Health and Human Services will implement [insert number] evidence based strategies to promote healthy weight in children and adolescents.

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. Prevention funded activities used to obtain additional funding, donations or in-kind contributions.

Programs Providing Funds for this Objective

Preventive Health and Health Services Block Grant: \$300

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.

Contract Objective Details - Intermediate

Contract #: 27474

Agency: Portage County Health & Human Services Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 8 of 8

Objective Value: \$300

Block Grant

Objective: Risk Profile

Percent of Objective Accomplished

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|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
| 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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