

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 27480
AMENDMENT #6**

The Department of Health Services, on behalf of the Division of Public Health and Sauk County Public Health Department agree to amend their original agreement for the programs titled PHEP Bioterrorism Focus A Planning (Profile 155015) and Limited Agent Program (Profile 124000) as follows:

REVISION: SECTION 5. SERVICES

Additional projects to be completed as detailed in attached Exhibit(s).

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	Contract Period
56	630	155015	\$0	\$54908	\$54908	7/1/15-6/30/16
56	630	124000	\$97120	\$1320	\$98,440	7/1/15-6/30/16

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

Local Public Health Preparedness Contract Objectives CDC Cooperative Agreement Year 4: July 1, 2015 – June 30, 2016

Background Information

The 15 target capabilities outlined in the CDC’s *Public Health Preparedness Capabilities: National Standards for State and Local Planning* and the Wisconsin Hazard Vulnerability Assessment, provide the foundation for statewide public health emergency planning. Each year state and local public health agencies evaluate the status of their planning efforts by completing the Capabilities Planning Guide (CPG) assessment. This assessment identifies areas of strength and potential areas for improvement allowing Local Public Health Agencies (LPHAs) to prioritize planning, funding, and programming. Wisconsin is in the third year of a five year cooperative agreement with CDC for preparedness planning. Each year during the five-year cooperative agreement, Wisconsin identifies three capabilities to be addressed statewide.

Based on the results of the annual CPGs and guidance from the Wisconsin Public Health Preparedness Advisory Committee, the four focus capabilities for budget period four will be:

- 5-[Fatality Management](#) (CDC)
- 7-[Mass Care](#) (CDC)
- 10-[Medical Surge](#) (CDC)
- 15-[Volunteer Management](#) (CDC)

Wisconsin’s Public Health Emergency Preparedness (PHEP) Program considers CDC’s Tier 1 capabilities (in yellow below) the foundation for building the remaining capabilities over the five-year period LPHAs should address the additional capabilities in their daily, local public health functions and practices as well as in routine planning and response. [Medical Countermeasures Dispensing](#), Medical Materiel Management and Distribution, Public Health Laboratory Testing and [Public Health Surveillance and Epidemiologic Investigation](#) are considered core public health functions that will be maintained throughout the cooperative agreement.

2012-2013 Year 1	2013-2014 Year 2	2014-2015 Year 3	2015-2016 Year 4	2016-2017 Year 5
Emergency Operations Coordination	Community Preparedness	Community Recovery	Medical Surge	
Emergency Public Information and Warning	Responder Safety and Health	Mass Care ¹		Non-Pharmaceutical Interventions ²
Information Sharing	Fatality Management Extended into BP4		Volunteer Management	
Medical Countermeasure Dispensing Medical Materiel Management and Distribution Public Health Laboratory Testing Public Health Surveillance and Epidemiological Investigation				

Contract Objectives (July 1, 2015 – June 30, 2016)

Local and tribal public health agencies will:

1025. Complete the online Capabilities Planning Guide (CPG) surveys on the PCA Portal. <https://share.health.wisconsin.gov/ph/pca/preparedness/SitePages/Surveys.aspx>
1026. Use the Capabilities Assessment Guide results to identify areas for improvement.
 - a. Select at least three gaps per capability to improve during the contract year.
 - b. The agency will create or modify plans, coordinate trainings and exercises, and obtain resources to close identified gaps.
1027. As feasible, participate in Preparedness meetings, expert panels, and workgroups.
1028. Maintain three to five emergency contacts via the PCA Portal.
1029. Participate in the regional health care coalitions.

1030. Participate in the health care coalition regional training on the Disaster Tiers Framework.

Contract Deliverables

1031. Participation in a mid-year discussion with Preparedness Program staff regarding progress to close capabilities gaps, needs, and sharing of best practices. (As a group or one on one)

1032. Submit a proposed budget by October 1, 2015, and an updated actual budget by February 10th, 2016. Provide an end of year actual budget by no later than, August 15th, 2016 to the Division of Public Health (DPH). (DPH will provide an easy to use spreadsheet).

1033. Update the jurisdiction's Point of Dispensing (POD) sites on the PCA Portal. PCA Portal > PH Preparedness > Strategic National Stockpile > POD List Management Tool
<https://share.health.wisconsin.gov/ph/pca/SitePages/POD%20List%20Management%20Tool.aspx>

1034. Participate in one of the seven DPH facilitated Health Care Coalition regional exercises and post to the PCA Portal the After Action Report or jurisdictions improvement plan. After Action Reports resulting from a real incident may be used in lieu of an exercise.

Notes:

- The Health Care Coalition Regional Exercise will meet this objective.
- Health Care Coalition Region 7 will participate in a full-scale medical countermeasure distribution and dispensing exercise.
- Health Care Coalition Region 7 the Ebola Virus Disease exercise is optional.

1035. If any community shelters are opened during the grant year complete the Community Shelter Report on the PCA Portal. (See the attached shelter definitions and reporting template)

1036. Complete a local or regional mass fatality management plan and provide it to the Health Care Coalition by December 31, 2015.

1037. Identify a jurisdictional WEAVR administrator by September 30, 2015.

1038. Update the jurisdictions Hazard Vulnerability Assessment (HVA) by June 30, 2016.

1039. Participate in Regional WI-Trac training, with at least one person from each LPHA registered on WI-Trac.

1040. Work within the agency's regional health care coalition to explore the feasibility of developing strike teams that perform specific tasks in an emergency. Using the DHS-provided template, each coalition will report on the region's need for and ability to staff and train potential strike teams. The following list is conceptual and you may add or delete from the list based on regional needs.

- Incident Management Teams
- Functional Assessment Service Team ([FAST](#))
- Volunteer Reception Center
- Community Assessment for Public Health Emergency Response ([CASPER](#))
- Communicable Disease Strike Teams
- Mass Prophylaxes/Vaccination Teams
- Community Shelter Teams
- Family Assistance Center Teams
- Mental/Behavioral Health Teams

Division of Public Health provided Tools/Training/Technical Assistance

DPH will:

- Maintain the [CPG Survey](#) tool on the PCA Portal
- Provide a budget reporting template on the PCA Portal
- Provide a Community Shelter Report template on the PCA Portal
- Provide a Strike Team Feasibility Template
- Facilitate regional exercise in each of the seven Health Emergency Regions
- Facilitate and deliver at least the following trainings:
 - Budget reporting
 - PCA Portal Training (Cap 3 and 6)
 - Alerting Training (Cap 6)
 - Webcast Capabilities Training for: Mass Care/Emergency Human Services, Medical Surge and Volunteer Management (Cap 7, 10 and 15 respectively)
 - Strategic National Stockpile Trainings (Cap 8 and 9)
 - Functional Assessment Service Teams (FAST) Training (Cap 7)
 - ICS 300 and 400 Training (Cap 3)
 - Psychological First Aid Training (Cap 2, 5, 7, and 14)
 - Emergency Responder Health Monitoring and Surveillance (EHRMS) Training (Cap 14)
 - Family Assistance Centers for fatality management Training (Cap 5)
 - Disaster Behavior Health Training (Cap 2, 7, and 14)
 - WEAVR System/TRAIN Training (Cap 15)
- Facilitate the sharing of best practices, resources, tools, and templates statewide
- Provide updates on the transition to regional healthcare coalitions

Limited Agent Program (Profile 124000)

Facility ID	Type	State Fee	Reimbursement	Facility Name	Facility Street Address	Facility City	Facility State	Facility Zip Code	Facility County
HSAT-7QXQ4P	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	ANTIQUES AND LACE INN	3771 COUNTY HWY P	OXFORD	WI	53952	ADAMS
HSAT-7QWP6G	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	BOWMANS OAK HILL B&B	4169 HWY 13	WISCONSIN DELLS	WI	53965	ADAMS
BHEP-7U7LXP	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	FOUNTAIN CHATEAU B&B	202 E MAIN ST	HUSTLER	WI	54618	JUNEAU
HSAT-7QWEJF	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	GOLLMAR GUEST HOUSE	422 THIRD ST	BARABOO	WI	53913	SAUK
HSAT-7QXRB7	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	HADLIES UPPER DELLS HOTEL	110 FLINT ST	LYNDON STATION	WI	53944	JUNEAU
HSAT-7QWQ2D	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	HILL STREET B&B	353 HILL ST	SPRING GREEN	WI	53588	SAUK
HSAT-7QWD58	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	INN AT WAWANISSEE POINT	E13609 TOWER RD	BARABOO	WI	53913	SAUK
HSAT-7QWUA5	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	MILL HOUSE ON MAIN	203 E MAIN ST	LA VALLE	WI	53941	SAUK
HSAT-7QXDAN	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	PARKVIEW BED & BREAKFAST	211 N PARK ST	REEDSBURG	WI	53959	SAUK
HSAT-7QWU4L	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	PINE GROVE PARK B&B	S2720 COUNTY ROAD V	REEDSBURG	WI	53959	SAUK
DROS-9KSMPL	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	PINEHAVEN BED & BREAKFAST	E13083 HWY 33	BARABOO	WI	53913	SAUK
SDYE-9Y9R52	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	RINGLING HOUSE B&B	201 8TH ST	BARABOO	WI	53913	SAUK
HSAT-7QWHSA	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	SEPTEMBER FARMS BED & BREAKFAST	S1472 MCKINNEY RD	LA VALLE	WI	53941	SAUK
CDRY-8VDKTJ	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	TRAILS GATE INN B&B	104 PLYMOUTH ST	ELROY	WI	53929	JUNEAU
KPAL-9KWMV5	Bed and Breakfast (8 or less rooms) (LBB)	\$110.00	\$88.00	VALLEY SPRINGS FARM BED & BREAKFAST	E4681 COUNTY ROAD S	REEDSBURG	WI	53959	SAUK

Total

\$1,320.00