

**DIVISION OF PUBLIC HEALTH  
DPH CONTRACT 27492  
AMENDMENT #6**

The Department of Health Services, on behalf of the Division of Public Health and Washburn County Health and Human Services 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
65	630	159220	\$0	\$5482	\$5482	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 #:** 27492

**Agency:** Washburn County Health and Human Services Department

**Contract Year:** 2015

**Program:** Preventive Health and Health Services  
Block Grant

**Objective #:** 1 of 2

**Objective Value:** \$1,482

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Washburn County Health and Human Services will conduct one activity to meet or sustain National Public Health Performance Standards (i.e. pursue accreditation readiness) by conducting a Quality Improvement Project.

**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: \$1,482

#### 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 baseline for measurement is 65% of the two year olds in Washburn County are up to date with thier immunizations.

#### Input Activities

1. Increase frequency of recalls from quarterly to every other month
2. Public Health Nurse to call those behind schedule and address any questions/concerns, including offering same day appointment at the Health Department for immuizations.
3. Run WIR Immuization report monthly and continue to access the process and completion percentages.
4. A Provider letter was developed and will be sent to all county providers two times a year encouraging on-schedule vaccination practices.
5. Continue to access porcess-% of children up-to-date to continue to recieve recall notices and evaluate WIR recall issues.
6. Immunization compliance will be measured quarterly to evaluate interventions.  
  
CDC resources. Other resources to be identified in final report.

(see next page)

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**Contract #:** 27492

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**Contract Year:** 2015

**Program:** Preventive Health and Health Services

**Objective #:** 1 of 2

**Objective Value:** \$1,482

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 #:** 27492

**Agency:** Washburn County Health and Human Services Department

**Contract Year:** 2015

**Program:** Preventive Health and Health Services  
Block Grant

**Objective #:** 2 of 2

**Objective Value:** \$4,000

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 11

Community Health Improvement Processes and Plans: By August 31, 2016 Washburn County Health and Human Services will complete a Community Health Improvement Plan (CHIP) 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: \$4,000

#### 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 not a new initiative but a continuation of the CHA process.

#### Input Activities

The initial CHIP meeting is scheduled for February 2016. The results of the Community Health Assessment will be reviewed and the resulting CHIP will be developed. Objectives will be shared with community groups to support current and future programming related to CHIP objectives.

We will continue partnering with Spooner Health Systems and collaborating agencies/organizations as well as existing coalitions for a specific health concern ie:

1. D.E.C. (drug Endangered Children) #1 Drug Abuse
2. C.O.C. (Continuum of Care) #3 Access to Care

Resources: NACCHO, MDH/Data For Decision Making, CDC and other resources identified in final report.

## Contract Objective Details - Intermediate

**Contract #:** 27492

**Agency:** Washburn County Health and Human Services Department

**Contract Year:** 2015

**Program:** Preventive Health and Health Services

**Objective #:** 2 of 2

**Objective Value:** \$4,000

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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