

**DIVISION OF PUBLIC HEALTH  
DPH CONTRACT 27494  
AMENDMENT #3**

The Department of Health Services, on behalf of the Division of Public Health and Watertown Department of Public Health 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
472951	660	159220	\$0	\$9848	\$9848	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 #: 27494

Agency: Watertown Department of Public Health

Contract Year: 2015

Program: Preventive Health and Health Services  
Block Grant

Objective #: 1 of 2

Objective Value: \$9,096

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 2

Environmental Health Hazards: By August 31, 2016, Watertown Department of Public Health will implement strategies to prevent or ameliorate environmental health hazards in the Jefferson/Watertown Public Health Environmental Consortium jurisdiction.

**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: \$9,096

#### 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

In June, July and August(13 weeks)of 2015, water samples were taken from 3 beaches weekly for a total of 39 samples. The beaches are tested for levels of E.coli. If results are over 235 parts per million (p.p.m.), the beach is recommended to post a sign indicating that the E.coli level is elevated and extra health precautions should be taken. This includes showering after swimming, washing hands before eating, not ingesting beach water, etc.

#### Nuisance Complaints

Throughout the year, the Environmental Health Consortium handles a variety of complaints from citizens that require investigation and follow-up.

The complaint issues range from landlord/tenant issues, mold, dead birds, trash, to air quality issues.

29 complaints were received by Watertown Department of Public Health/Jefferson County Health Department. There were 110 follow-ups for these complaints including: phone calls, letters, visits and other.

Several years ago a written complaint procedure was implemented. Complaints have to be in writing explaining the nature of the complaint, property owner information and the complainant names and phone number. It is easier to follow up on complaints when

all information is provided. Phone calls for information that are not associated with a written complaint are not accounted for in this report. Due to the volume of calls, no tracking system has been implemented. Items that would fall into this category include indoor air quality issues, mold, housing questions, private water quality questions, and information provided to exempt groups serving food to the public, etc.

#### 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.

(see next page)

## Contract Objective Details - Intermediate

**Contract #:** 27494

**Agency:** Watertown Department of Public Health

**Contract Year:** 2015

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

**Objective #:** 1 of 2

**Objective Value:** \$9,096

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## Contract Objective Details - Intermediate

**Contract #:** 27494

**Agency:** Watertown Department of Public Health

**Contract Year:** 2015

**Program:** Preventive Health and Health Services

**Objective #:** 1 of 2

**Objective Value:** \$9,096

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 #:** 27494

**Agency:** Watertown Department of Public Health

**Contract Year:** 2015

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

**Objective #:** 2 of 2

**Objective Value:** \$752

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Watertown Department of Public Health will conduct one activity to meet or sustain National Public Health Performance Standards (i.e. pursue accreditation readiness)-- Develop an agency Performance Management Plan.

**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: \$752

#### 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 Performance Management Plan.

Establish a work group to develop the performance management plan. Assign staff as appropriate based on program experience. Review plans from other health departments and work with Regional Office for resources and training as needed.

## Contract Objective Details - Intermediate

Contract #: 27494

Agency: Watertown Department of Public Health

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 2 of 2

Objective Value: \$752

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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