

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 27497
AMENDMENT #4**

The Department of Health Services, on behalf of the Division of Public Health and Waushara 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
69	630	159220	\$0	\$5977	\$5977	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 #: 27497

Agency: Waushara County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 1 of 2

Objective Value: \$2,177

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 11

Community Health Improvement Processes and Plans: By August 31, 2016 Waushara County Health Department will complete a community health assessment.

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: \$2,177

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

We have a present CHA CHIP 2013-2018. We have a site review for accreditation in 2016. We are working on our next CHA in collaboration with our hospital which has to complete one in 2016.

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.

Waushara County utilizes the Wisconsin Way and the MAPP process to complete its CHA. We will use a survey process, focus groups, asset mapping and primary and secondary data presented to the Wellness Coalition and the community at large to determine a set of health priorities in alignment with the 2020 priorities and needs of Waushara County to design a CHIP for 2017-2020.

Contract Objective Details - Intermediate

Contract #: 27497

Agency: Waushara County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 1 of 2

Objective Value: \$2,177

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 #: 27497

Agency: Waushara County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$3,800

Objective: Primary Details

Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Waushara County Health Department will conduct one activity to meet or sustain National Public Health Performance Standards (i.e. pursue accreditation readiness) by Revising an agency Performance Management Plan and Log.

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: \$3,800

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

We have a performance management plan that needs revision and a log that needs to be more functional.

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.

(NOTE: If an agency wants to develop, update, and/or revise agency policies and procedures The Preventive Health and Health Services Grant Coordinator will be involved in the negotiations.)

Contract Objective Details - Intermediate

Contract #: 27497

Agency: Waushara County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services
Block Grant

Objective #: 2 of 2

Objective Value: \$3,800

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.)

We have a PM plan that needs to be revised and a log that needs to be more functional. We are asking for expertise to look at our PM plan and log and train our staff on PM to increase the culture of PM in our health department.

Contract Objective Details - Intermediate

Contract #: 27497

Agency: Waushara County Health Department

Contract Year: 2015

Program: Preventive Health and Health Services

Objective #: 2 of 2

Objective Value: \$3,800

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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