

**DIVISION OF PUBLIC HEALTH  
DPH CONTRACT 27501  
AMENDMENT #9**

The Department of Health Services, on behalf of the Division of Public Health and Winnebago 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
70	630	159220	\$0	\$23930	\$23930	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 #:** 27501

**Agency:** Winnebago County Health Department

**Contract Year:** 2015

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

**Objective #:** 1 of 2

**Objective Value:** \$10,000

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 10

National Public Health Standards - Required: By August 31, 2016, Winnebago County Health Department will conduct one activity to meet or sustain National Public Health Performance Standards (i.e. pursue accreditation readiness) by developing a new strategic 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: \$10,000

#### 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

Winnebago's current strategic plan ends in 2015 and a new plan is needed for 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.

Agencies will conduct one of the following activities to prepare for voluntary accreditation:

Update our current agency Strategic Plan using resources identified by DHS and IWHI as listed under the 2014-2016 Preventive Health and Health Services Block Grant Program Boundary Statement to produce a PHAB compliant Strategic Plan.

## Contract Objective Details - Intermediate

**Contract #:** 27501

**Agency:** Winnebago County Health Department

**Contract Year:** 2015

**Program:** Preventive Health and Health Services

**Objective #:** 1 of 2

**Objective Value:** \$10,000

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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## Contract Objective Details - Intermediate

**Contract #:** 27501

**Agency:** Winnebago County Health Department

**Contract Year:** 2015

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

**Objective #:** 2 of 2

**Objective Value:** \$13,930

### Objective: Primary Details

#### Objective Statement (Template Objective)

Template Objective 11

Community Health Improvement Processes and Plans: By August 31, 2016 Winnebago County Health Department will complete a community health assessment and 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: \$13,930

#### 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

Winnebago County is at the end of a five year cycle for the last CHNA/CHIP and is near the end of the data collection phase for a new CHNA and subsequent development of a CHIP.

#### Input Activities

The resources we will use in developing the CHNA and CHIP include:

<https://www.dhs.wisconsin.gov/lh-depts/index.htm>

<http://www.naccho.org/topics/infrastructure/MAPP/index.cfm>

[www.wicommunityhealth.org](http://www.wicommunityhealth.org)

[http://www.countyhealthrankings.org/homepage?qt-homepage\\_tabbed\\_content=1#qt-homepage\\_tabbed\\_content](http://www.countyhealthrankings.org/homepage?qt-homepage_tabbed_content=1#qt-homepage_tabbed_content)

<http://www.dhs.wisconsin.gov/physical-activity/>

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**Agency:** Winnebago County Health Department

**Contract Year:** 2015

**Program:** Preventive Health and Health Services

**Objective #:** 2 of 2

**Objective Value:** \$13,930

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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