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Department of Health Services

2016 DPH Consolidated Contract Addendum

This contract addendum is specific to Ashland County Health and Human Services Department whose principal business address is 630 Sanborn Avenue, Ashland, WI 54806. The contact for the GRANTEE’S Contract Administrator is:

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Section 6.D Funding Controls

Funding controls are summarized below. The [2016 Consolidated Contract Overview](#) contains current funding controls for all Profile IDs that are part of the consolidated contract.

Payments through June 30, 2016 are limited to 6/12th of the contract with the balance paid after July 1, 2016 based on reported costs up to the contract level. This applies only to the following Profile IDs:

Profile IDs Subject to 6/12 th Funding Controls			
Profile ID	Name	Profile ID	Name
103010	Regional Radon Information Centers	157720	Childhood Lead
151734	Oral Health Supplement	159320	MCH
151735	Oral Health Mouth Rinse	159321	Reproductive Health
152002	Reproductive Health SLOH	159327	Family Planning
152020	Family Health-Women's	181005	TPCP-WIS-WINS

Payments through September 30, 2016 are limited to 9/12th of the contract with the balance paid after October 1, 2016 based on reported costs up to the contract level. This applies only to Profile ID 154710.

Section 34.A Special Provisions

1. Contract Period

The [2016 Consolidated Contract Overview](#) contains current funding periods for all Profile IDs that are part of the consolidated contract.

2. Final Report Dates

The due date of the final fiscal report for the following Profile IDs shall be sixty (60) days after the Grant Agreement Period ending date.

- 157720 (Childhood Lead Consolidated)
- 155020 (Immunization Consolidated)
- 159320 (Maternal Child Health Consolidated)

Expenses incurred during the Grant Agreement period on these profiles, 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.

The [2016 Consolidated Contract Overview](#) contains final report due dates for all Profile IDs that are part of the 2016 Consolidated Contract.

Contract Agreement Addendum: Exhibit I

Program Quality Criteria

Generally high program quality criteria for the delivery of quality and cost-effective administration of health care programs have been, and will continue to be, required in each public health program to be operated under the terms of this contract.

This Exhibit contains only applicable quality criteria for this contract.

Contract Agreement Addendum: Exhibit I

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Immunization Program Quality Criteria

- 1) Assessment and surveillance of public health to identify community needs and to support systematic, competent program planning and sound policy development with activities focused at both the individual and community levels.
 - A) a. Contractees must assure reported vaccine preventable diseases (VPD) are investigated and controlled as detailed in the most current edition Wisconsin Disease Surveillance Manual (EPINET) and/or written disease-specific guidance from DPH (e.g. Pertussis Guidelines). Local Health Departments (LHDs) should maintain regular contact with local required reporters of VPDs to encourage and assure prompt reporting. Contractees should solicit the help of the Wisconsin Immunization Program when needed to help assure that an adequate system is in place to report and investigate VPD.
 - B) b. Contractees must annually formally evaluate immunization delivery and the use of vaccine preventable disease surveillance systems and improve the use of those systems in their jurisdictions where needed (e.g., the Wisconsin Electronic Disease Surveillance System (WEDSS)).
 - C) c. Contractees must work in collaboration with the Wisconsin Immunization Program to increase the use of existing electronic data collection systems for vaccine record keeping and vaccine preventable disease data systems
- 2) Delivery of public health services to citizens by qualified health professionals in a manner that is family centered, culturally competent, and consistent with the best practices; and delivery of public health programs for communities for the improvement of health status.
 - A) Contractees must assure the delivery of immunization services in a safe, effective and efficient manner as detailed in the Wisconsin Immunization Program Policies and Procedures Manual and in section 252, HFS 145, Wis. Admin. Code. Contractees must assure the immunization of children is consistent with Healthy People 2020 goals.
- 3) Record keeping for individual focused services that assures documentation and tracking of client health care needs, response to known health care problems on a timely basis, and confidentiality of client information.
 - A) Contractees must use the Wisconsin Immunization Registry (WIR) or an electronic immunization population-based data system that links with the WIR. The data system must have a tracking and recall function to identify children whose immunization records are behind schedule according to the ACIP recommendations. Tracking and recall shall be conducted at least every other month as required by the Wisconsin "Policies and Procedures Manual for Immunization Programs".
 - B) Contractees immunization practice must assure the immunization of children, and share children's immunization records with parents or guardians, schools and day care centers and other healthcare providers as provided by the Wisconsin School Immunization Law HFS 144 (section 252).
- 4) Information, education, and outreach programs intended to address known health risks in the general and certain target populations to encourage appropriate decision making by those at risk and to affect policy and environmental changes at the community level.
 - A) a. Contractees must engage in community partnerships to identify and address the needs of high-risk populations, reduce racial and ethnic health disparities, and to educate families and the community on the importance of immunizations.

Contract Agreement Addendum: Exhibit I

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

- b. Contractees should engage in improving health literacy for the public and for the healthcare personnel working with immunizations to better understand, evaluate, and communicate immunization information.
- 5) Coordination with related programs to assure that identified public health needs are addressed in a comprehensive, cost-effective manner across programs and throughout the community.
- A) Contractees must coordinate public and private immunization services with local child healthcare (service) providers: e.g., WIC projects, Medical Assistance programs, and other local public health programs to assess the immunization status of, refer, and provide immunization services to under-immunized children.
- 6) A referral network sufficient to assure the accessibility and timely provision of services to address identified public health care needs.
- A) Contractees must develop relationships among public and private healthcare providers to facilitate access by children and families to immunization services. Contractees should work with these providers to assure that current immunization guidelines are followed.
 - B) The LHD should promote the medical home concept by referring vaccine recipients to their medical home provider for subsequent immunizations and coordinate with this medical provider to assure adherence to the recommended immunization schedule.
 - C) LHDs should promote the exchange and sharing of immunization data using immunization registries.
 - D) The LHD will assure adequate surveillance, prompt reporting and epidemiologic follow-up of vaccine preventable diseases. When prompt reporting of a vaccine preventable disease does not occur, the LPHD will formally address the issue with the reporting agency to assure that reports are made according to the latest EPINet Manual.
- 7) Provision of guidance to staff through program and policy manuals and other means sufficient to assure quality health care and cost-effective program administration.
- A) Contractees will ensure program staff is competent in current immunization program policy and processes, including that provided through the Centers for Disease Control and Prevention (CDC) distance learning course and CDC updates.
 - B) The LHD will follow the Wisconsin "Policies and Procedures Manual for Immunizations" developed and distributed by the Wisconsin Immunization Program, unless otherwise agreed upon; as well as Immunization Policy Memos periodically issued from the Wisconsin Immunization Program. The LHD must have written policies on the proper handling and storage of state-supplied vaccine as required by the Vaccines for Children (VFC) Program. These policies must be reviewed with all immunization program related staff on at least an annual basis.
- 8) Financial management practices sufficient to assure accurate eligibility determination, appropriate use of state and federal funds, prompt and accurate billing and payment for services provided and purchased, accurate expenditure reporting, and, when required, pursuit of third-party insurance and Medical Assistance Program coverage of services provided.
- A) Billing for payment of childhood immunization services is not required under this section.
 - B) LHDs must assure that parents of children who are on Medical Assistance will not be charged a vaccine administration fee or be requested to make a donation for vaccine or vaccine related services.

Contract Agreement Addendum: Exhibit I

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Administration fees cannot be mandatory and clients must be informed that failure to pay the administration fee or make a donation does not preclude them from receiving state-supplied vaccine. This information must be added to immunization advertising materials used by the LHD for state supplied vaccines. The message must be given to the client in a way and in a language the client understands.

- C) Grantees must screen for insurance eligibility in accordance with current DPH guidelines for state supplied vaccines.
- 9) Data collection, analysis, and reporting to assure program outcome goals are met or to identify program management problems that need to be addressed.
- A) Contractees must collect and analyze agency and available private provider immunization data for children 12-35 months of age, school immunization law reports and other available population-based information needed to identify strengths and weaknesses in local delivery systems and plan improvements. Only children who have moved out of the agency's jurisdiction may be removed from the cohort for analysis.
 - B) LHDs will utilize the WIR for immunization level data analysis.
 - C) LHDs and Tribes will assure staff competence with the WIR system. LHD and Tribal health staff must attend at least one Regional WIR User Group Meetings or Wisconsin VFC Workshops where WIR is included in the agenda. Attendance at these meetings is necessary for staff to maintain a thorough working knowledge of the functionality of the WIR.

Contract Agreement Addendum: Exhibit I

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Radon Outreach Program Quality Criteria

- 1) Assessment and surveillance of public health to identify community needs and to support systematic, competent program planning and sound policy development with activities focused at both the individual and community levels.
 - A) Contractee must assess surveillance data (including their own data) for prevalence of homes with elevated indoor radon exposures in their regions. The Division of Public Health (DPH) radon zip-code map and database are at www.lowradon.org.
- 2) Delivery of public health services to citizens by qualified health professionals in a manner that is family centered, culturally competent, and consistent with the best practices; and delivery of public health programs for communities for the improvement of health status.
 - A) Cultural competence and other qualifications of persons delivering radon services must be the same as those of employees of local health agencies, such as environmental sanitarians and public health nurses.

Cultural competence and other qualifications of persons delivering radon services must be the same as those of employees of local health agencies, such as environmental sanitarians and public health nurses.
- 3) Record keeping for individual focused services that assures documentation and tracking of client health care needs, response to known health care problems on a timely basis, and confidentiality of client information.
 - A) Contractee must maintain a database of measurements carried out by the public with agency assistance and, to the extent possible, follow cases of elevated exposures to promote appropriate interventions and outcomes. However, the ability to follow-up may be limited in some instances, since indoor radon is not regulated in Wisconsin and because detectors and mitigation services are available from the private sector.
- 4) Information, education, and outreach programs intended to address known health risks in the general and certain target populations to encourage appropriate decision making by those at risk and to affect policy and environmental changes at the community level.
 - A) Contractee must serve as a resource for information in their region, and provide referrals when requested for technical information they can't provide. This enables residents to understand the lung cancer risk from radon, test their homes for radon, interpret test results and follow-up testing, and obtain effective radon mitigation

Contract Agreement Addendum: Exhibit I

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

services where appropriate.

- 5) Coordination with related programs to assure that identified public health needs are addressed in a comprehensive, cost-effective manner across programs and throughout the community.
 - A) Contractee must coordinate outreach with other public health programs in their agency, adjusting services so as to fit into appropriate priorities among groups with other health needs.
 - B) Contractee must participate in radon outreach training by their regional Radon Information Center, and coordinate outreach for the Radon Action Month media blitz in January with them.
- 6) A referral network sufficient to assure the accessibility and timely provision of services to address identified public health care needs.
 - A) Contractee must use the referral network consisting of their Regional Radon Information Center, nationally certified radon mitigation contractors, and web sites for fast access to DPH and EPA radon information and literature. The DPH Web site is www.lowradon.org.
- 7) Provision of guidance to staff through program and policy manuals and other means sufficient to assure quality health care and cost-effective program administration.
 - A) Contractee must provide guidance on radon testing and mitigation following US EPA policies as recommended in EPA's booklets: Citizen's Guide to Radon, Consumer's Guide to Radon Reduction, and Home Buyers and Seller's Guide to Radon, which are readable and downloadable through the US EPA radon web site and the DPH radon web site.
 - B) Contractee must meet criteria of cost-effective program administration in state and local statutes, ordinances and administrative rules.
- 8) Financial management practices sufficient to assure accurate eligibility determination, appropriate use of state and federal funds, prompt and accurate billing and payment for services provided and purchased, accurate expenditure reporting, and, when required, pursuit of third-party insurance and Medical Assistance Program coverage of services provided.
 - A) Considerations of eligibility determination, pursuit of third-party insurance and Medical Assistance coverage do not apply to radon outreach funded by DPH.
- 9) Data collection, analysis, and reporting to assure program outcome goals are met or to identify program management problems that need to be addressed.
 - A) Contractee must review results of radon measurements they have facilitated. To the extent funded and practicable, Contractee must follow cases where elevated screening tests are reported, to ensure appropriate follow-up testing is done, and to ensure that every opportunity for radon mitigation by sub-slab

Contract Agreement Addendum: Exhibit I

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

depressurization is given. However, because indoor radon is not regulated in Wisconsin and because detectors and mitigation services are available from the private sector, the ability to follow-up may be limited in some instances.

- B) Contractee's report to the radon program in DPH must be sent by email, so it can be included in the DPH report to US EPA, which requires electronic reporting.

Contract Agreement Addendum: Exhibit II

Program Objectives

(A) Contract Funds, Program/Objective Values, and Other Contract Details

(B) Objective Details

Contract Agreement Addendum: Exhibit II(A)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Contract Source of Funds		
Source	Program	Amount
Ashland County	Childhood Lead - Consolidated	\$4,284
Ashland County	Immunization - Consolidated IAP	\$9,466
Ashland County	Maternal Child Health - Consolidated	\$16,203
Ashland County	Oral Health - Fluoride Mouthrinse	\$1,085
Ashland County	Oral Health - Fluoride Supplement	\$1,795
Ashland County	Radon Outreach	\$3,500
Contract Amount		\$36,333

Contract Match Requirements	
Program	Amount
Childhood Lead - Con	\$0
Immunization	\$0
MCH	\$12,152
Oral Health - Mouthrinse	\$0
Oral Health - Supplement	\$0
Radon Outreach	\$0

Program Sub-Contracts		
Program	Sub-Contractee	Sub-Contract Amount
Childhood Lead - Con	None Reported	\$0
Immunization	None Reported	\$0
MCH	None Reported	\$0
Oral Health - Mouthrinse	None Reported	\$0
Oral Health - Supplement	None Reported	\$0
Radon Outreach	None Reported	\$0

Contract Agreement Addendum: Exhibit II(A)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Childhood Lead - Con

Program Total Value \$4,284

1 Template Objective 1 - Blood Lead Testing \$4,284

By December 31, 2016, 300 children at risk for lead poisoning who reside in Ashland County will receive an age-appropriate blood lead test.

Immunization

Program Total Value \$9,466

1 Template Objective 2 - LHD \$9,466

By December 31, 2016, 65% children residing in Ashland County Health & Human Services jurisdiction who turn 24 months of age during the contract year will complete 4 DTaP, 3 Polio, 1 MMR, 3 Hib, 3 Hepatitis B, 1 Varicella and 4 Pneumococcal Conjugate (PCV) vaccination by their second birthday

MCH

Program Total Value \$16,203

1 This objective will not be selected. \$0

2 Template Objective 4 - Smoking \$16,203

By December 31, 2016, the agency, in collaboration with community partners, will implement and evaluate a strategy to decrease rates of children exposed to smoking in the household.

Oral Health - Mouthrinse

Program Total Value \$1,085

1 Template Objective 1 \$1,085

School-Based Fluoride Mouthrinse Program: By December 31, 2016, 140 children in first grade and above from non-fluoridated communities will participate in a weekly school-based fluoride mouthrinse program administered by the Ashland County Health Department during the 2015-2016 school year.

Oral Health - Supplement

Program Total Value \$1,795

1 Template Objective 1 \$1,795

School-Based Fluoride Supplement Program: By December 31, 2016, 30 children ages 6 months through 16 years from non-fluoridated communities will participate in a dietary fluoride supplement program administered by the Ashland County Health Department.

Radon Outreach

Program Total Value \$3,500

1 Template Objective 1 \$3,500

Fixed Radon Objective for \$3,500 Funding, 2016

(Only the target numbers in the Deliverables are negotiable.)

Throughout calendar year 2016, residents, realtors and possibly home builders in the jurisdiction of the Ashland County Health & Human Services will be provided with outreach to facilitate reduction of residential exposures to indoor radon.

Total of Contract Objective Values	\$0
Total of Contract Statement Of Work Values	\$36,333

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Childhood Lead Consolidated

Objective #: 1 of 1

Objective Value: \$4,284

Objective: Primary Details

Objective Statement

Template Objective 1 - Blood Lead Testing

By December 31, 2016, 300 children at risk for lead poisoning who reside in Ashland County will receive an age-appropriate blood lead test.

Deliverable Due Date: 01/31/2017

Contract Deliverable (Evidence)

A report to document the number of unduplicated children at risk for lead poisoning residing in (insert name of jurisdiction) who received a blood lead test at the appropriate ages: age 1 and age 2, or, if no prior test was done at age 1 or 2, between the ages 3 to 5.

Programs Providing Funds for this Objective

Childhood Lead Consolidated: \$4,284

Agency Funds for this Objective:

Data Source for Measurement

An agency-generated report; or a SPHERE Individual/Household Report, including information from the Lead-testing screen.

Baseline for Measurement

Context

Acceptable value for this objective is up to \$18 per blood lead test. Children at highest risk for lead poisoning are those eligible or enrolled in the Medicaid or WIC Program, those living or spending time in pre-1950 housing or pre-1978 housing that is undergoing renovation, or those with a sibling with lead poisoning. Age appropriate blood lead tests are done at around 12 months and around 24 months, or at least once between the ages of 3 to 5 years if the child has no previous test documented. Local health departments should seek third party reimbursement for testing Medicaid-enrolled children by billing Medicaid fee-for-service or the appropriate managed care organization. See new reference: CDC Advisory Committee on Childhood Lead Poisoning Prevention (ACCLPP) ; Low Level Lead Exposure Harms Children: A Renewed Call for Primary Prevention; (http://www.cdc.gov/nceh/lead/ACCLPP/Final_Document_030712.pdf, CDC, January 4, 2012) and the WCLPPP Handbook for Local Health Departments (<https://www.dhs.wisconsin.gov/publications/p00660.pdf>, rev. 2014).

Context Continued

Input Activities

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 Agreement Addendum: Exhibit II(B)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Immunization

Objective #: 1 of 1

Objective Value: \$9,466

Objective: Primary Details

Objective Statement

Template Objective 2 - LHD

By December 31, 2016, 65% children residing in Ashland County Health & Human Services jurisdiction who turn 24 months of age during the contract year will complete 4 DTaP, 3 Polio, 1 MMR, 3 Hib, 3 Hepatitis B, 1 Varicella and 4 Pneumococcal Conjugate (PCV) vaccination by their second birthday

Deliverable Due Date: 01/31/2017

Contract Deliverable (Evidence)

A Wisconsin Immunization Registry (WIR) generated population based standard benchmark report documenting the number of children in Ashland County Health & Human Services department jurisdiction who turned 24 months of age in 2016 contract year. Reports should be run with a 45 day buffer to ensure that all updated data has been received by the WIR. If the objective is not met, include a report of the accountability targets and the progress achieved including the activities and interventions conducted; include any barriers that may have been identified.

For your information the cohort of children for this objective is: Date of Birth 01/01/2014- 12/31/2014

Criteria for the 2016 End of the Year Report:

The date of birth for End of Year Benchmark: 01/01/2014 - 12/31/2014 Evaluation date: 01/01/2017

Run date: 02/15/2017

Programs Providing Funds for this Objective

Immunization: \$9,466

Agency Funds for this Objective:

Data Source for Measurement

Wisconsin Immunization Registry Records.

Baseline for Measurement

The 2014 WIR Benchmark report result for children born between 1/1/2012-12/31/2012 is 57% with a total 213 clients and 122 children up to date.

The 2014 end of year population based standard benchmark report will be used to determine the baseline for the 2016 population based objective.

For the baseline the following parameters will be used to run the benchmark report: Birthdate Range: 01/01/2012 thru 12/31/2012

Evaluation Date: 01/01/2015

Run Date: After: 02/15/2015

Context

Children will be assessed using the standard benchmark report for having 4 DTaP, 3 Polio, 1 MMR, 3 Hib 3 Hepatitis B, 1 varicella and 4 Pneumococcal Conjugate (PCV) vaccination by 24 months of age. Progress towards reaching 90% will be measured using a

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30497
Program: Immunization

Agency: Ashland County Health & Human Services Department
Objective #: 1 of 1

Contract Year: 2016
Objective Value: \$9,466

WIR Benchmark report. Only children who have moved out of the agency's jurisdiction may be removed from the cohort for analysis. Unless you can prove that a child has moved out of your jurisdiction, you cannot remove them from your cohort.

Guidelines for determining increase needed for progress towards 2016 goals: 2013 Calendar Year Baseline Required Increase:

50-59% - 5% Above Baseline;

60-69% - 4% Above Baseline;

70-79% - 3% Above Baseline;

80-85% - 2% Above Baseline;

86-89% - 1% Above Baseline;

> 90 - Maintain.

Agencies should consult with their Regional Immunization Program Advisor for assistance in determining activities and interventions that will help them achieve the required increase for their population assessment.

Context Continued

Input Activities

The Wisconsin Immunization Program recommends the following activities to help ensure success of this objective:

- Contacting parents of infants without immunization histories

- Tracking

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30497
Program: Immunization

Agency: Ashland County Health & Human Services Department
Objective #: 1 of 1

Contract Year: 2016
Objective Value: \$9,466

- Coordination of immunization services with other LHD programs

- Sharing information with area physicians

- Requesting that information is entered into the WIR.

- Reminder/recall

The Wisconsin Immunization Program requires a minimum of 3 attempts to personally contact a responsible party. Only children who have moved out of the agency's jurisdiction may be removed from the cohort for analysis. Unless

you can prove that a child has moved out of your jurisdiction you cannot remove them from your cohort.

Reminder/recall activity is not listed in a particular order and we suggest you use the method that is the most successful for your community:

- Letter

- Phone call

- Home visit

- Email

- Text message

Additional interventions/activities are in an addendum to the Immunization Program Boundary Statement. These are suggested interventions/activities that LHD's may want to consider in order to achieve this objective.

Objective: Risk Profile

Percent of Objective Accomplished

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30497
Program: Immunization

Agency: Ashland County Health & Human Services Department
Objective #: 1 of 1

Contract Year: 2016
Objective Value: \$9,466

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 Agreement Addendum: Exhibit II(B)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Maternal and Child Health Block Grant

Objective #: 1 of 2

Objective Value: \$0

Objective: Primary Details

Objective Statement

This objective will not be selected.

Deliverable Due Date: 01/31/2017

Contract Deliverable (Evidence)

1. A completed MCH Performance Measure Strategy Report to document: 1) strategy, 2) reach of the strategy, 3) partners engaged in the strategy, 4) change that occurred as a result of the strategy.
2. Documentation of agency participation in the 2016 MCH Summit.

Programs Providing Funds for this Objective

Agency Funds for this Objective:

Data Source for Measurement

1. SPHERE Performance Measure Strategy Report
2. MCH Summit attendee list.

Baseline for Measurement

Baseline information as identified in the 2016 Supplement to GAC Objectives.

Context

The MCH/CYSHCN Program Parameters apply to this objective. This work will address the Title V National Performance Measurement for breastfeeding: Percent of infants who are ever breastfed and percent of infants breastfed exclusively through 6 months.

Context Continued

Input Activities

1. Implement and evaluate the selected strategy with activity details identified in the 2016 Supplement to GAC Objectives.

Strategy 1: Support workplaces to become breastfeeding friendly.

Core Activities:

- ¿ Collaborate with the Wisconsin Breastfeeding Coalition and utilize available resources to support breastfeeding friendly workplaces.
- ¿ Engage and recruit worksite(s).
- ¿ Assist worksites to complete an assessment.
- ¿ Assist worksites in making improvements to policies and practices, based on assessment results.

Strategy 2: Support childcare sites to become breastfeeding friendly.

Core Activities:

- ¿ Collaborate with the Wisconsin Breastfeeding Coalition and utilize available training materials and guidance to support breastfeeding friendly childcare sites.

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Maternal and Child Health Block Grant

Objective #: 1 of 2

Objective Value: \$0

¿ Engage and recruit childcare site(s).

¿ Provide onsite assessment and technical assistance to child care providers.

¿ Assure recognition through child care resource and referral agency as well as media recognition of breastfeeding friendly status of child care agencies.

2. Collaborate with community partners including consumers/families.

3. Participate in quarterly Learning Community meetings/calls to support progress on the MCH National Performance Measure related to Breastfeeding.

4. Attend the 2016 MCH Summit.

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 Agreement Addendum: Exhibit II(B)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Maternal and Child Health Block Grant

Objective #: 2 of 2

Objective Value: \$16,203

Objective: Primary Details

Objective Statement

Template Objective 4 - Smoking

By December 31, 2016, the agency, in collaboration with community partners, will implement and evaluate a strategy to decrease rates of children exposed to smoking in the household.

Deliverable Due Date: 01/31/2017

Contract Deliverable (Evidence)

1. A completed MCH Performance Measure Strategy Report to document: 1) strategy, 2) reach of the strategy, 3) partners engaged in the strategy, 4) change that occurred as a result of the strategy.
2. Documentation of agency participation in the 2016 MCH Summit.

Programs Providing Funds for this Objective

Maternal and Child Health Block Grant: \$16,203

Agency Funds for this Objective:

Data Source for Measurement

1. SPHERE Performance Measure Strategy Report
2. MCH Summit attendee list.

Baseline for Measurement

Baseline information as identified in the 2016 Supplement to GAC Objectives

Context

The MCH/CYSHCN Program Parameters apply to this objective. This work will address the Title V National Performance Measure for smoking: a) Percent of women who smoke during pregnancy and b) Percent of children who live in households where someone smokes. This MCH-funded objective focuses on household smoking.

Context Continued

Input Activities

1. Implement and evaluate the strategy with activity details identified in the 2016 supplement to GAC Objective.

Strategy: Increase access to smoking cessation services for postpartum women and family members who smoke.

Core Activities:

¿ Collaborate with the Wisconsin Women's Health Foundation to educate community partners who regularly see postpartum women and families (e.g. WIC, home visiting, Birth to 3, Head Start, childcare, lactation support, and family support programs) to provide or refer to smoking cessation services for the entire family.

¿ Collaborate with the Wisconsin Women's Health Foundation to assure new or ongoing local cessation services.

2. Collaborate with community partners including consumers/families.

3. Participate in quarterly Learning Community meetings/calls to support progress on the MCH National Performance Measure related to Smoking.

4. Attend the 2016 MCH Summit.

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Maternal and Child Health Block Grant

Objective #: 2 of 2

Objective Value: \$16,203

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 Agreement Addendum: Exhibit II(B)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Oral Health - Fluoride Mouthrinse

Objective #: 1 of 1

Objective Value: \$1,085

Objective: Primary Details

Objective Statement

Template Objective 1

School-Based Fluoride Mouthrinse Program: By December 31, 2016, 140 children in first grade and above from non-fluoridated communities will participate in a weekly school-based fluoride mouthrinse program administered by the Ashland County Health Department during the 2015-2016 school year.

Deliverable Due Date: 01/31/2017

Contract Deliverable (Evidence)

A report to document total enrollment per grade, total number of children participating per grade, and names of schools participating in a school-based fluoride mouthrinse program administered by the (insert name) Health Department during the 2015-2016 school year.

Programs Providing Funds for this Objective

Oral Health - Fluoride Mouthrinse: \$1,085

Agency Funds for this Objective:

Data Source for Measurement

1. Wisconsin Oral Health Program (OHP) Fluoride Mouthrinse Program Annual Report must be completed and submitted to the OHP. The report will document total enrollment per grade, total number of children participating per grade, and names of schools participating during the 2015-2016 school year.
2. SPHERE Community Report to include the data from the following screens: Community Activity (all appropriate fields) and Fluoride Mouthrinse (no detail screen).

Baseline for Measurement

Context

A school-based fluoride mouthrinse program is an evidence-based prevention strategy that prevents dental caries (cavities). The children targeted by this objective must be in first grade or above. School-based fluoride mouthrinse programs are not indicated in fluoridated communities or where the natural fluoride level is at an appropriate level. Programs should follow the guidelines for implementation, training, record keeping, and safety outlined in the School Based Fluoride Mouthrinse Manual: A Guide and Training Manual for Mouthrinse Coordinators, Administrators, Teachers, and Volunteers. See the Wisconsin Oral Health Program Fluoride Mouthrinse Program Boundary Statement for details on the target population and acceptable use of funds.

Context Continued

Input Activities

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 Agreement Addendum: Exhibit II(B)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Oral Health - Supplement

Objective #: 1 of 1

Objective Value: \$1,795

Objective: Primary Details

Objective Statement

Template Objective 1

School-Based Fluoride Supplement Program: By December 31, 2016, 30 children ages 6 months through 16 years from non-fluoridated communities will participate in a dietary fluoride supplement program administered by the Ashland County Health Department.

Deliverable Due Date: 01/31/2017

Contract Deliverable (Evidence)

A report to document, by age and community, the number of children who participated in a dietary fluoride supplement program administered by the (insert name) Health Department.

Programs Providing Funds for this Objective

Oral Health - Supplement: \$1,795

Agency Funds for this Objective:

Data Source for Measurement

1. Wisconsin Oral Health Program (OHP) Fluoride Supplement Program Annual Report must be completed and submitted with documentation of the number of children, including age and community, who participated in the dietary fluoride supplement program, total number of fluoride prescriptions dispensed, fluoride prescriptions written, initial fluoride prescriptions, children receiving multiple prescriptions, and unduplicated children receiving fluoride supplements.

2. SPHERE Community Report to include the data from the following screens: Community Activity (all appropriate fields) and Fluoride Supplement (no detail screen).

Baseline for Measurement

Context

The target population for fluoride supplements is children 6 months to 16 years of age who are at high risk for dental caries. Before dispensing fluoride supplements, providers should evaluate all potential fluoride sources and conduct a caries risk assessment. Caries risk status can change over time therefore children should be reassessed at regular intervals. The supplements should be prescribed in adherence to the ADA Dietary Fluoride Supplements: Evidence-based Clinical Recommendations. See the Wisconsin Oral Health Program Fluoride Supplement Program Boundary Statement boundary statement for additional details.

Context Continued

Input Activities

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 Agreement Addendum: Exhibit II(B)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Radon Outreach

Objective #: 1 of 1

Objective Value: \$3,500

Objective: Primary Details

Objective Statement

Template Objective 1

Fixed Radon Objective for \$3,500 Funding, 2016

(Only the target numbers in the Deliverables are negotiable.)

Throughout calendar year 2016, residents, realtors and possibly home builders in the jurisdiction of the Ashland County Health & Human Services will be provided with outreach to facilitate reduction of residential exposures to indoor radon.

Deliverable Due Date: 01/31/2017

Contract Deliverable (Evidence)

A report, emailed by January 31, 2016 on agency letterhead to the radon contact, Bureau of Environmental and Occupational Health, documenting the number of home radon measurements completed by residents; number of presentations to realtor groups; and/or the proposed outreach to home builders. The report will be included in our report to the US Environmental Protection Agency, source of this funding, which requires all-electronic reporting.

Programs Providing Funds for this Objective

Radon Outreach: \$3,500

Agency Funds for this Objective:

Data Source for Measurement

Local health department records.

Baseline for Measurement

In 2015, 103 Radon test kits were provided free during January, Radon Awareness Month; 17 were provided at a minimal cost after January; tests results were received for 85 of those tests; contact was made by the Health Department for any tests above the 4.0 pCi/L result.

Context

Obtaining EPA radon measurement proficiency training is mandatory for funding at the \$3,500 level. Outreach to realtors should be done only if agency staff has the prerequisite EPA radon measurement training and follow guidance in the US EPA *Home Buyers and Sellers Guide to Radon*.

Coordination and training for outreach is provided by the regional Radon Information Center serving the agency. The RIC will organize a meeting for this purpose. January is National Radon Action Month and is when the agency should do news releases and major outreach locally, for synergy with efforts by the US EPA, WI Division of Public Health, RICs and private sector groups.

Outreach to the general public must reflect the guidance in the EPA pamphlet, *Citizen's Guide to Radon*, specifying follow-up measurements when screening measurements are 4.0 pCi/L or above. (Radon screening tests in basements with windows closed throughout the house reflect the highest radon exposure possible and typically exaggerate actual average exposures of residents by a factor of two.) The agency should follow up with residents having screening measurement results 4.0 pCi/L and higher. The public may be referred to the DHS radon website, www.lowradon.org. Technical questions may be referred to the Wisconsin Radon Information Center serving your agency (see www.lowradon.org.) Radon detectors provided to the public can be ordered from the RIC. Names of homeowners, their addresses and the serial numbers of detectors provided must be recorded for tracking and obtaining results reports. Home owners needing follow-up measurements because their screening results are 4.0 pCi/L or higher should be so advised by the local agency, and may consult with the RIC

Optional additional radon proficiency training will be offered in 2016 in various locations across the state. Updates to classes and locations are kept at www.lowradon.org. The measurement and mitigation training has free registration for government personnel,

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30497
Program: Radon Outreach

Agency: Ashland County Health & Human Services Department
Objective #: 1 of 1

Contract Year: 2016
Objective Value: \$3,500

by emailing the radon program manager at DPH (Jessica.maloney@wi.gov)

Context Continued

Input Activities

2016 Radon Minigrant Proposal for Ashland County Health & Human Services

Amount Requested in this RFP

\$3,500

Summary of outreach objectives

Ashland County is applying for the \$3,500.00 Radon Grant. Ashland County qualifies for a grant of this amount as we have participated in radon training by the Radon Information Center and completed the 2-day Radon measurement proficiency training in 2011. We have also given two radon outreach presentations to realtors. Ashland County targeted 5th grade school students in two public school districts this past year, providing education and free radon testing. This was done in conjunction with a Public Health Practicum experience of a UW-Green Bay BSN student. The radon grant program has been a continued success for Ashland County residents, and a service that is a necessity because of our high risk, demand, and poverty. Ashland County provides radon kits to residents at a minimal fee. However, with grant funding we were able to provide free radon kits during January 2015, Radon Awareness Month. Ashland County tracks the results, and provides follow-up with guidance on results over 3.9pCi/L. The funding will be used for continued surveillance, data collection/tracking, and education/outreach, including other schools not yet targeted. This will be done through increased assessment, communication/media blitz, and follow up. As the present staff person trained in radon proficiency will be retiring in 2016, Ashland County wants to continue that expert resource. Already, another staff person has completed in 2015 the Radon Measurement Online Course, presented by Kansas State University. We would have that person attend appropriate trainings provided by the Radon Information Center. Also, we want to continue to do educational mailings and training with home builders on radon control for new construction. The funding will also be used for that training to provide quality guidance, followed by targeted.

Budget breakdown

Objective #1 By December 31st, 2016, at least 75 persons in the jurisdiction of Ashland County Health & Human Services Department will have completed radon tests in their homes as a result of agency outreach and facilitation of the availability of the detectors.

Cost \hat{c} Test Kits for the year 150 @ \$6.00 = \$900.00

Total objective 1 = \$900.00

Objective #2 By December 31st, 2016, X County Health Department will have one staff member trained on Radon Control for New Construction (one day) in Wausau, as scheduling allows.

Cost- PHN time (one day training with travel) \$39.93 X 10 hours = \$399.30

Travel costs 200 miles X .51 = \$102.00

Total objective 2 = \$501.30

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30497
Program: Radon Outreach

Agency: Ashland County Health & Human Services Department
Objective #: 1 of 1

Contract Year: 2016
Objective Value: \$3,500

Objective #3 By December 31, 2016, Ashland County Health & Human Services Department will have one staff member trained on appropriate radon trainings provided by the Radon Information Center, as scheduling allows.

Cost of PHN time (two days training with travel) $\$39.93 \times 20 \text{ hours} = \798.60

Travel costs 400 miles $\times .51 = \$204.00$

Total objective 3 = \$1,002.60

Objective #4 By December 31st, 2016, public education on radon will be made available through community printed news sources, shoppers guides

Cost of Approximately \$100

Objective #5 By December 31st, 2016, Ashland County HHS will track results of Radon tests completed and will follow up with residents with radon test results above 3.9 pCi/L with education, short- and/or long-term testing and referral as necessary

Cost of RS time @ $30.43 \times 20 \text{ hours total} = \608.60

PHN time @ $\$39.93 \times 20 \text{ hours} = \798.60

Total objective 5 = \$1,407.20

Final Report

A report to the Wisconsin Radon Program Manager detailing the overall outcome of these activities will be submitted electronically to Jessica.Maloney@wi.gov by December, 30,2016 for inclusion in the State Indoor Radon Grant (SIRG) Program report to US EPA.

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

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30497

Agency: Ashland County Health & Human Services Department

Contract Year: 2016

Program: Radon Outreach

Objective #: 1 of 1

Objective Value: \$3,500

Conditions of Eligibility for an Incentive