

**DIVISION OF PUBLIC HEALTH  
DPH CONTRACT 30506  
AMENDMENT #3**

WIC Project # 53

The Department of Health Services, on behalf of the Division of Public Health and the Board of Health for Madison and Dane County on behalf of Public Health Madison and Dane County agree to amend their original agreement for the following program(s) as follows: Adult Immunization (Profile 155032), WIC Farmers Market (Profile 154720) and WIC Peer Counseling (Profile 154760).

REVISION: SECTION 5. SERVICES

Additional projects to be completed as detailed in attached Exhibit(s).

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      |
|----------|-------------|-----------|------------------------|------------------------|--------------------|---------------------|
| 256099   | 760         | 155032    | \$0                    | \$34960                | \$34960            | 5/1/2016-6/30/2017  |
| 256099   | 660         | 154720    | \$0                    | \$5001                 | \$5001             | 1/1/2016-12/31/2016 |
| 256099   | 660         | 154760    | \$0                    | \$22577                | \$22577            | 1/1/2016-12/31/2016 |

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 - Complete

**Contract #:** 30506      **Agency:** Board of Health for Madison and Dane County on behalf of Public Health Madison and Dane County      **Contract Year:** 2016  
**Program:** Adult Immunization      **Objective #:** 1 of 2      **Objective Value:** \$34,960

### Objective: Primary Details

#### Objective Statement (Template Objective)

By June 30, 2017, 47% adults aged greater than or equal to 60 years residing in Dane County will have received a dose of zoster.

**Deliverable Due Date:** 07/31/2017

#### Contract Deliverable (Evidence)

A Wisconsin Immunization Registry (WIR) generated population-based standard benchmark report documenting the number of adults in Dane County with an age-appropriate indication during the 14-month contract cycle. Reports should be run with a 45 day buffer to ensure that all updated data has been received by the Wisconsin Immunization Registry (WIR). 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. A summary of progress made on the selected objective(s) will be required at project mid-point.

Date of birth range:

19-26 years: 7/1/1990-6/30/1998

greater than or equal to 19 years: less than or equal to 6/30/1998 (use 1/1/1900-6/30/1998 in benchmark report)

greater than or equal to 60 years: less than or equal to 6/30/1957 (use 1/1/1900-6/30/1957 in benchmark report)

greater than or equal to 65 years: less than or equal to 6/30/1952 (use 1/1/1900-6/30/1952 in benchmark report)

Evaluation date: 6/30/2017

Run date: 8/15/2017

#### Programs Providing Funds for this Objective

Adult Immunization: \$34,960

#### Agency Funds for this Objective:

#### Data Source for Measurement

Directions on how to pull benchmark reports from the WIR:

1. For all objectives: LHDs should choose "Clients Residing in (your jurisdiction)" and Tribes should choose "Clients Associated with (your tribal health division)".
2. Choose "All Clients, regardless of whether they met the benchmark report or not".
3. Use the birth date range (outlined above) associated with your objective and the timing of the report you are running.
4. Choose a "Standard Assessment".
5. Use the evaluation date (outlined above) associated with the timing of the report you are running.
6. Select the benchmark that is associated with the objective you chose.

Tdap:

Hep B Influenza Pneumo-Poly Td Tdap Zoster

Adult COMPLETE UTD COMPLETE UTD \*1\* 1

3-Dose HPV Series:

Hep B HPV Meningo MMR Td Tdap Varicella

Adolescent COMPLETE 1 1 2 UTD 1 2

Adolescent Complete COMPELTE \*3\* 1 2 UTD 1 2

Zoster:

Hep B Influenza Pneumo-Poly Td Tdap Zoster

Adult COMPLETE UTD COMPLETE UTD 1 \*1\*

PCV13 and PPSV23

Hep B Influenza Pneumo-Poly Td Tdap Zoster

Adult COMPLETE UTD \*COMPLETE\* UTD 1 1

Influenza

Hep B Influenza Pneumo-Poly Td Tdap Zoster

Adult COMPLETE \*UTD\* COMPLETE UTD 1 1

7. Click "Generate".

#### Baseline for Measurement

(see next page)

## Contract Objective Details - Complete

**Contract #:** 30506      **Agency:** Board of Health for Madison and Dane County on behalf of Public Health Madison and Dane County      **Contract Year:** 2016

**Program:** Adult Immunization      **Objective #:** 1 of 2      **Objective Value:** \$34,960

The 2015 end of year population based standard benchmark report will be used to determine the baseline for the current adult population based objective.

For the baseline the following parameters will be used to run the benchmark report:

Date of birth range:

19-26 years: 1/1/1989-12/31/1996

greater than or equal to 19 years (Tdap): less than or equal to 12/31/1996 (use 1/1/1900-12/31/1996 in benchmark report)

greater than or equal to 19 years (Influenza): less than or equal to 7/1/1996 (use 1/1/1900-6/30/1996 in benchmark report)

greater than or equal to 60 years: less than or equal to 12/31/1955 (use 1/1/1900-12/31/1955 in benchmark report)

greater than or equal to 65 years: less than or equal to 12/31/1950 (use 1/1/1900-12/31/1950 in benchmark report)

Evaluation date: 1/1/2016 (for Tdap, HPV 3, Zoster and Pneumococcal), 6/30/2015 to assess the 2014-2015 influenza season coverage rates.

Run date: 2/15/2016

### Context

Adults will be assessed using the benchmark report for having a dose or doses of zoster. Progress towards reaching 90% will be measured using a WIR benchmark report. Only adults who have moved out of the agency's jurisdiction may be removed from the cohort for analysis. Unless you can prove that an adult has moved out of your jurisdiction, you cannot remove them from your cohort.

Guidelines for determining increase needed for progress toward contract cycle goals:

20%-29% - 8% above baseline

30%-39% - 7% above baseline

40%-49% - 6% above baseline

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

greater than or equal to 90% - maintain

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

### Context Continued

1. Outreach efforts to ADRC and other senior citizen organizations (i.e. senior centers, foot clinics, etc)
2. Send post cards to all adults  $\geq 60$  without history of Zoster a post card indicating the need for Zoster vaccine.
3. Education campaign for adults highlighting the need for immunizations, including Zoster if  $\geq 60$
4. Host Adult Imms Summit (with presentation on Zoster)
5. Health care provider outreach (connecting with clinics to provide educational presentations re: Zoster)

### Input Activities

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

Coordination of immunization services with other LHDs and/or tribal health clinics.

Sharing information on the Adult Immunization Standards with local health care providers (e.g., during educational sessions or coalition symposiums)

Requesting that adult vaccine doses administered are entered into the WIR

Reminder and recall interventions (e.g., letter, phone call, home visit)

Work with local health care providers to establish standing orders for adult immunization

Use the available billing toolkit to implement a system to bill insured clients for immunization services provided

Attend an Immunization Program-approved adult immunization conference (using up to \$500 of adult immunization grant funds) and plan for disseminating information gathered during an educational session with local health care providers (e.g., during educational sessions or coalition symposiums)

### Contract Objective Details - Complete

**Contract #:** 30506      **Agency:** Board of Health for Madison and Dane County on behalf of Public Health Madison and Dane County      **Contract Year:** 2016  
**Program:** Adult Immunization      **Objective #:** 1 of 2      **Objective Value:** \$34,960

#### Objective: Risk Profile

##### Percent of Objective Accomplished

|    |     |     |     |     |     |     |     |     |     |     |     |      |
|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
| 0% | 10% | 20% | 30% | 40% | 50% | 60% | 70% | 80% | 85% | 90% | 95% | 100% |
|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|

##### 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 - Complete**

**Contract #:** 30506      **Agency:** Board of Health for Madison and Dane County on behalf of Public Health Madison and Dane County      **Contract Year:** 2016  
**Program:** Adult Immunization      **Objective #:** 1 of 2      **Objective Value:** \$34,960  
**Objective: Other Details**

**Objective Based on Local Document, If Any**

**Document Reference**

**Applicable Objective Type**

**Applicable Federal 2010 HSO**

**Applicable MCH Theme**

**Bio Terror Focus**

**Applicable Healthiest Wisconsin Health Priorities**

**Applicable Healthiest Wisconsin Essential Services**

**Applicable Healthiest Wisconsin System Priority**

## Contract Objective Details - Complete

**Contract #:** 30506      **Agency:** Board of Health for Madison and Dane County on behalf of Public Health Madison and Dane County      **Contract Year:** 2016  
**Program:** Adult Immunization      **Objective #:** 2 of 2      **Objective Value:** \$0

### Objective: Primary Details

#### Objective Statement

By June 30, 2017, 36% adults aged >=65 years residing in Dane County will have received a dose of PCV13 and PPSV23.

**Deliverable Due Date:** 07/31/2017

#### Contract Deliverable (Evidence)

A Wisconsin Immunization Registry (WIR) generated population-based standard benchmark report documenting the number of adults in Dane County with an age-appropriate indication during the 14-month contract cycle. Reports should be run with a 45 day buffer to ensure that all updated data has been received by the Wisconsin Immunization Registry (WIR). 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. A summary of progress made on the selected objective(s) will be required at project mid-point.

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Evaluation date: 6/30/2017

Run date: 8/15/2017

#### Programs Providing Funds for this Objective

#### Agency Funds for this Objective:

#### Data Source for Measurement

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Hep B Influenza Pneumo-Poly Td Tdap Zoster

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7. Click "Generate".

#### Baseline for Measurement

(see next page)

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### Context Continued

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**Program:** Adult Immunization      **Objective #:** 2 of 2      **Objective Value:** \$0

#### Objective: Risk Profile

##### Percent of Objective Accomplished

|    |     |     |     |     |     |     |     |     |     |     |     |      |
|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
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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 - Complete**

**Contract #:** 30506      **Agency:** Board of Health for Madison and Dane County on behalf of Public Health Madison and Dane County      **Contract Year:** 2016  
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**Objective:** Other Details

**Objective Based on Local Document, If Any**

**Document Reference**

**Applicable Objective Type**

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**Applicable Healthiest Wisconsin Health Priorities**

**Applicable Healthiest Wisconsin Essential Services**

**Applicable Healthiest Wisconsin System Priority**