

**DIVISION OF PUBLIC HEALTH  
DPH CONTRACT 30513  
AMENDMENT #2**

WIC Project # 19

The Department of Health Services, on behalf of the Division of Public Health and the Door County Health Department 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
15	730	155032	\$0	\$2980	\$2980	5/1/2016-6/30/2017
15	630	154720	\$0	\$936	\$936	1/1/2016-12/31/2016
15	630	154760	\$0	\$8551	\$8551	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 #: 30513

Agency: Door County Health Department

Contract Year: 2016

Program: Adult Immunization

Objective #: 1 of 1

Objective Value: \$2,980

### Objective: Primary Details

#### Objective Statement (Template Objective)

Select at least one adult immunization objective (A). The Adult Immunization contract cycle will be May 1, 2016 through June 30, 2017 (14 months).

By June 30, 2017, 38% of adults aged greater than or equal to 19 years residing in the Door County Health Department jurisdiction will have received a dose of 2016-2017 seasonal influenza vaccine.

**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 Door County Health Department jurisdiction 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: \$2,980

#### 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 Door County 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 COMPELITE \*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

(see next page)

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7. Click "Generate".

### Baseline for Measurement

Door County Health Department WIR benchmark baseline report result: Birth date between 01/01/1900 and 06/30/1996

Evaluation date: 06/30/2015

Adult Benchmark

Total clients: 26133; 8038 clients (31%) met all benchmark criteria, 18095 clients did not. Add 7% for a deliverable of 38%.

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

Baseline Information:

Clients Residing in County: DOOR

Both clients who DID or did NOT meet the selected benchmark(s)

Just consider immunizations as meeting the benchmark

Birth date between 01/01/1900 and 06/30/1996

Evaluation date: 06/30/2015

Adult Benchmark

Total clients: 26137; 8042 clients (31%) met all benchmark criteria, 18095 clients did not

Late up-to-date: 8042 clients (31%) met all benchmark criteria as of report generated date, 18095 clients did not

Selected benchmarks: Influenza (UTD)

Influenza Season from 07/01/2014 to 06/30/2015

### Context

Adults will be assessed using the benchmark report for having a dose or doses of influenza vaccine. 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

### Input Activities

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

1. DCPHD will share information on the Adult Immunization Standards with local health care providers during the Door County Communicable Disease Coalition meetings held quarterly.

(see next page)

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2. DCPHD will also request that adult vaccine doses administered are entered into the WIR from Community providers.
3. Post card reminders will be sent to past recipients of flu vaccine to remind them of need for flu vaccine.
4. DCPHD will provide flu vaccine at community clinics and bill Medicare Part B for the vaccine.
5. 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 at the Communicable Disease Coalition meeting.
6. DCPHD will review clients in WIR and remove those clients who are deceased.

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**Objective #:** 1 of 1

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**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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**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**