

**DIVISION OF PUBLIC HEALTH
DPH CONTRACT 30524
AMENDMENT #1**

The Department of Health Services, on behalf of the Division of Public Health and the Greendale Health Department agree to amend their original agreement for the following program(s) as follows: Adult Immunization (Profile 155032).

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
703090	760	155032	\$0	\$1944	\$1944	5/1/2016-6/30/2017

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 #: 30524

Agency: Greendale Health Department

Contract Year: 2016

Program: Adult Immunization

Objective #: 1 of 1

Objective Value: \$1,944

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, 32% adults aged greater than or equal to 65 years residing in Greendale Health Department 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 Greendale 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: \$1,944

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 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

Greendale Health Department ran a benchmark report as directed below. Total clients were 3692; 888 or 24% met all benchmark criteria, 2804 clients did not. For Late up-to-date: 981 clients or 27% met all benchmark criteria as of report generated date, 2711 clients did not. The selected benchmarks: Pneumo-Poly (COMPLETE).

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 of PCV13 and PPSV23. 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:

Greendale will coordinate of immunization services with Greenfield Health Department. Currently Greendale has one local provider clinic (Greendale Froedtert Clinic) with 2 internal medicine physicians. We will meet with clinics providers and share information with them about Adult Immunization Standards, determine if they have standing medical orders for adult vaccines that follow the adult immunization standards and also request they enter the vaccines into WIR.

We will run reminder recall WIR reports and use them to make follow up phone calls or to send a reminder letter. If during a phone call we determine that there may be issues with locating a provider of the vaccines or have questions about Medicare or insurance coverage, we will assist our residents with their questions to increase the likelihood that the vaccines will be received.

We will publish articles on adult immunization standards in our quarterly Village Views newsletters that are sent to every Greendale mailing address, in the Milwaukee Journal Sentinel Greendale Now newspaper and on our website. We will use our Facebook and Twitter accounts to also send out messages to our followers to obtain the required adult vaccine especially PCV 13 and PPSV 23 vaccines.

(see next page)

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Objective Value: \$1,944

Objective: Risk Profile

Accountability Targets

The following activities will be listed as the Accountability Targets for the Greendale Health Department will coordinate of immunization services with Greenfield Health Department. Currently Greendale has one local provider clinic (Greendale Froedtert Clinic) with 2 internal medicine physicians. We will meet with clinics providers and share information with them about Adult Immunization Standards, determine if they have standing medical orders for adult vaccines that follow the adult immunization standards and also request they enter the vaccines into WIR.

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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