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2016 DPH Consolidated Contract Addendum

This contract addendum is specific to Rock County Public Health Department whose principal business address is 3328 North US Highway 51, PO Box 1088, Janesville, WI 53545. 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 #: 30558

Agency: Rock County Public Health 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 #: 30558

Agency: Rock County Public Health 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 #: 30558

Agency: Rock County Public Health 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 #: 30558

Agency: Rock County Public Health Department

Contract Year: 2016

Contract Source of Funds		
Source	Program	Amount
Rock County	Childhood Lead - Consolidated	\$24,999
Rock County	Immunization - Consolidated IAP	\$42,459
Rock County	Maternal Child Health - Consolidated	\$80,151
Rock County	Radon Outreach	\$3,500
		Contract Amount
		\$151,109

Contract Match Requirements	
Program	Amount
Childhood Lead - Con	\$0
Immunization	\$0
MCH	\$60,113
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
Radon Outreach	None Reported	\$0

Contract Agreement Addendum: Exhibit II(A)

Contract #: 30558

Agency: Rock County Public Health Department

Contract Year: 2016

Childhood Lead - Con

Program Total Value \$24,999

- 1 Template Objective 3 - Environmental Lead Hazard Investigations \$16,000

By December 31, 2016, 20 environmental lead hazard investigations will be completed on the primary residences and pertinent secondary properties of children with venous blood lead levels greater than or equal to 5 micrograms per deciliter who reside in Rock County.

- 2 Template Objective 2 - Home/Childcare Site Intervention \$8,999

By December 31, 2016, 40 pre-1950 housing units or childcare sites located in Rock County where children less than 6 years of age without an elevated blood lead level and/or pregnant women reside or attend day care will be assessed using the WCLPPP Standard for Home and Childcare Site Intervention to Address Lead Hazards

(<https://www.dhs.wisconsin.gov/publications/p0/p00716.pdf>).

Immunization

Program Total Value \$0

- 1 Template Objective 2 - LHD \$0

By December 31, 2016, 69% children residing in Rock County 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 \$80,151

- 1 Template Objective 2 - Safe Sleep \$40,075

By December 31, 2016, the agency, in collaboration with community partners, will implement and evaluate strategy 1,2,and 3 to support safe infant sleep practices in their communities.

- 2 Template Objective 1 - Breastfeeding \$40,076

By December 31, 2016, the agency, in collaboration with community partners, will implement and evaluate strategy 2 to improve breastfeeding initiation and duration rates in their community.

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 Rock County 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	\$108,650

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30558

Agency: Rock County Public Health Department

Contract Year: 2016

Program: Childhood Lead Consolidated

Objective #: 1 of 2

Objective Value: \$16,000

Objective: Primary Details

Objective Statement

Template Objective 3 - Environmental Lead Hazard Investigations

By December 31, 2016, 20 environmental lead hazard investigations will be completed on the primary residences and pertinent secondary properties of children with venous blood lead levels greater than or equal to 5 micrograms per deciliter who reside in Rock County.

Deliverable Due Date: 01/31/2017

Contract Deliverable (Evidence)

A report to document: 1) the number of children with a blood lead level greater than or equal to 5 micrograms per deciliter; and 2) the number of associated environmental lead hazard investigations that were completed.

Programs Providing Funds for this Objective

Childhood Lead Consolidated: \$16,000

Agency Funds for this Objective:

Data Source for Measurement

An agency-generated report.

Baseline for Measurement

Twenty two (22) environmental lead hazard investigations were completed in 2015.

Context

Acceptable value for this objective is up to \$800 per environmental lead hazard investigation. The most important factor in managing childhood lead poisoning is reducing the child's exposure to lead. CDC recommends that environmental investigations be conducted in housing where a child with a venous blood lead level greater than or equal to 5 micrograms per deciliter lives, where the child spends a significant amount of time, secondary residences, and other areas where the child (or other children) may be exposed to lead hazards (e.g., in buildings with more than one housing unit, conduct inspection not only in the elevated blood lead child's residence, but also in adjacent units where children could be at risk). When notified that a child has a blood lead level greater than or equal to 5 micrograms per deciliter, the public health agency will conduct an environmental lead hazard investigation. This environmental lead hazard investigation includes a risk assessment of the property, issuance of work orders to address the identified lead hazards, and a clearance report indicating that the hazards have been controlled. The intent is to provide early environmental intervention in response to a lead poisoned child to prevent more severe lead poisoning. The environmental lead hazard investigation can include a child's primary residence and pertinent secondary properties. The procedure for the investigation is outlined in Chapter 7 of the WCLPPP Handbook for Local Health Departments (<https://www.dhs.wisconsin.gov/publications/p00660.pdf>, rev. 2014), and is conducted at lower blood lead levels than required by state statute (Wis Stat 254). Also see "Low Level Lead Exposure Harms Children: A Renewed Call for Primary Prevention" (CDC Advisory Committee on Childhood Lead Poisoning Prevention, January 4, 2012, (http://www.cdc.gov/nceh/lead/ACCLPP/Final_Document_030712.pdf).

Context Continued

Input Activities

Lead hazard investigation reports will be completed for each lead hazard investigation for a dwelling where a child resides having a blood lead level of 5 micrograms per deciliter or greater.

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 #: 30558

Agency: Rock County Public Health Department

Contract Year: 2016

Program: Childhood Lead Consolidated

Objective #: 1 of 2

Objective Value: \$16,000

Conditions of Eligibility for an Incentive

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30558

Agency: Rock County Public Health Department

Contract Year: 2016

Program: Childhood Lead Consolidated

Objective #: 2 of 2

Objective Value: \$8,999

Objective: Primary Details

Objective Statement

Template Objective 2 - Home/Childcare Site Intervention

By December 31, 2016, 40 pre-1950 housing units or childcare sites located in Rock County where children less than 6 years of age without an elevated blood lead level and/or pregnant women reside or attend day care will be assessed using the WCLPPP Standard for Home and Childcare Site Intervention to Address Lead Hazards

(<https://www.dhs.wisconsin.gov/publications/p0/p00716.pdf>).

Deliverable Due Date: 01/31/2017

Contract Deliverable (Evidence)

For each property assessed, the ‘Standards for Home Visitation to Address Lead Hazards Documentation’ form may be completed. This form is found in the WCLPPP Standard for Home and Childcare Site Intervention to Address Lead Hazards resource kit. The required deliverables are: 1) property address; 2) year the structure was built; 3) activities conducted, i.e., lead poisoning education, visual assessment/intervention guidance, sampling via dust wipes or Wisconsin-recognized lead paint test kits (3M LeadCheck or ESCA Tech D-Lead), and demonstration of cleaning techniques; 4) results of dust wipe samples or lead paint test kits; and 5) date information was provided to the property owner regarding the presence of lead in the property.

Programs Providing Funds for this Objective

Childhood Lead Consolidated: \$8,999

Agency Funds for this Objective:

Data Source for Measurement

The ‘Standards for Home Visitation to Address Lead Hazards Documentation’ form contains all the required information for this objective. Completed forms are sufficient as the data source for measurement; an agency-generated report is also acceptable.

Baseline for Measurement

Context

Acceptable value for this objective is up to \$150 per housing unit or childcare site. The protocol to be followed is the WCLPPP Standard for Home Childcare Site Intervention to Address Lead Hazards. The following components must be included: 1) a visit to the home to provide lead poisoning prevention education and identify potential lead hazards; 2) sampling via dust wipe samples or Wisconsin-recognized lead paint test kits (3M LeadCheck or ESCA Tech D-Lead) to document the presence of lead; and 3) notifying the property owner of the results of the home assessment, including results of dust wipe samples or lead paint test kits, and non-abatement measures that can be taken to correct lead hazards.

This objective entails using the standard with one or more target audiences. Target audiences are families whose primary residence or childcare site was built before 1950. For pregnant women residing in pre-1950 housing, the Home and Childcare Site Intervention Standard can be incorporated into a perinatal care coordination or newborn visitation program, or into Medicaid Prenatal Care Coordination services. Dust-wipe samples can be analyzed at the State Laboratory of Hygiene and billed to the Basic Agreement (fee exempt).

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

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30558

Agency: Rock County Public Health Department

Contract Year: 2016

Program: Childhood Lead Consolidated

Objective #: 2 of 2

Objective Value: \$8,999

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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 #: 30558
Program: Immunization

Agency: Rock County Public Health Department
Objective #: 1 of 1

Contract Year: 2016
Objective Value: \$0

Objective: Primary Details

Objective Statement

Template Objective 2 - LHD

By December 31, 2016, 69% children residing in Rock County 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 Rock County 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

Agency Funds for this Objective:

Data Source for Measurement

Wisconsin Immunization Registry Records.

Baseline for Measurement

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 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:

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30558
Program: Immunization

Agency: Rock County Public Health Department
Objective #: 1 of 1

Contract Year: 2016
Objective Value: \$0

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

- Coordination of immunization services with other LHD programs

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30558
Program: Immunization

Agency: Rock County Public Health Department
Objective #: 1 of 1

Contract Year: 2016
Objective Value: \$0

- 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

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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Contract Agreement Addendum: Exhibit II(B)

Contract #: 30558
Program: Immunization

Agency: Rock County Public Health Department
Objective #: 1 of 1

Contract Year: 2016
Objective Value: \$0

Definition of Percent Accomplished

Conditions of Eligibility for an Incentive

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30558

Agency: Rock County Public Health Department

Contract Year: 2016

Program: Maternal and Child Health Block Grant

Objective #: 1 of 2

Objective Value: \$40,075

Objective: Primary Details

Objective Statement

Template Objective 2 - Safe Sleep

By December 31, 2016, the agency, in collaboration with community partners, will implement and evaluate strategy 1,2,and 3 to support safe infant sleep practices in their communities.

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: \$40,075

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 safe sleep: Percent of infants placed to sleep on their backs. The problem is that too many babies in Wisconsin are not put to sleep alone, on their back, and in a crib, putting them at risk of adverse health outcomes.

Context Continued

Input Activities

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

Strategy 1: Coordinate and/or provide trainings to implement safe sleep practices with community groups (e.g., parent or family organizations, home visiting agencies, churches, businesses) using common messaging.

Core Activities:

¿ Collaborate with the Children's Health Alliance of Wisconsin and utilize available tools and resources to promote safe sleep.

¿ Conduct trainings and education for community groups to support implementation of safe sleep practices, using tools and resources with common messaging.

¿ Participate on the local CDR and/or FIMR team(s) and report in the Case Reporting System, to align with the team's prevention recommendations.*

Strategy 2: Coordinate and/or provide trainings to implement safe sleep practices with childcare providers, using common messaging.

Core Activities:

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30558

Agency: Rock County Public Health Department

Contract Year: 2016

Program: Maternal and Child Health Block Grant

Objective #: 1 of 2

Objective Value: \$40,075

ζ Collaborate with the Children’s Health Alliance of Wisconsin and utilize available tools and resources to promote safe sleep.

ζ Conduct trainings for childcare providers or collaborate with Child Care Resource and Referral Agencies to support implementation of safe sleep practices, using tools and resources with common messaging.

ζ Participate on the local CDR and/or FIMR team(s) and report in the Case Reporting System, to align with the team’s prevention recommendations.*

Strategy 3: Promote the use of the safe sleep policies and procedures developed for hospitals and health systems.

Core Activities

ζ Collaborate with the Children’s Health Alliance of Wisconsin to promote the safe sleep webinars and resource kit and the adoption of safe sleep policies and procedures by the pediatric and birthing hospitals and health systems in your jurisdiction.

ζ Participate on the local CDR and/or FIMR team(s) and report in the Case Reporting System, to align with the team’s prevention recommendations.*

*For those jurisdictions with no CDR or FIMR team, consult with your contract monitor

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 Safe Sleep.

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 #: 30558

Agency: Rock County Public Health Department

Contract Year: 2016

Program: Maternal and Child Health Block Grant

Objective #: 2 of 2

Objective Value: \$40,076

Objective: Primary Details

Objective Statement

Template Objective 1 - Breastfeeding

By December 31, 2016, the agency, in collaboration with community partners, will implement and evaluate strategy 2 to improve breastfeeding initiation and duration rates in their community.

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: \$40,076

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:

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

Strategy 2: Support childcare sites to become breastfeeding friendly.

Core Activities:

- ζ Collaborate with the Wisconsin Breastfeeding Coalition and utilize available training materials and guidance to support

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30558

Agency: Rock County Public Health Department

Contract Year: 2016

Program: Maternal and Child Health Block Grant

Objective #: 2 of 2

Objective Value: \$40,076

breastfeeding friendly childcare sites.

¿ 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 #: 30558

Agency: Rock County Public Health 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 Rock County 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

The company responsible for providing radon results was unable to provide Rock County with much of 2014 data. However in 2013, 103 homes completed radon tests. This what Rock County would do in any given year.

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

Contract Agreement Addendum: Exhibit II(B)

Contract #: 30558
Program: Radon Outreach

Agency: Rock County Public Health Department
Objective #: 1 of 1

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

Context Continued

Input Activities

The outreach will include posters and brochures at public libraries, presentations to realtors & civic groups, program information on the Department website & FACE BOOK site, and public service announcements.

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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