



**UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES  
 CONTRACT AMENDMENT**

PO Box 144003, Salt Lake City, Utah 84114  
 288 North 1460 West, Salt Lake City, Utah 84116

1931302  
 Department Log Number

192700379  
 State Contract Number

1. **CONTRACT NAME:** The name of this contract is 2019-2023 EPICC -Tooele County Health Department Amendment 9.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health & Human Services (DEPARTMENT) and Tooele County Health Department (CONTRACTOR).

**PAYMENT ADDRESS**

Tooele County Health Department  
 151 N Main St  
 Tooele UT, 84074-2141

**MAILING ADDRESS**

Tooele County Health Department  
 151 N Main St  
 Tooele UT, 84074-2141

**Vendor ID:** 31718j  
**Commodity Code:** 99999

3. **PURPOSE OF CONTRACT AMENDMENT:** Update 1817 and 1807 activities within the special provisions. Add supplemental breastfeeding project. Increase funds for FY23.
4. **CHANGES TO CONTRACT:**
  1. Attachment A, effective 9/30/2022, is replacing Attachment A, which was effective 7/1/2022. Reference: Attachment A, Section III. A, Strategy 3 was added to include an activity related to the new supplemental breastfeeding funds.
  2. The contract amount is being changed. The funding amount will be increased by \$43,995.12 in federal funds.

UEI: GMHTDPH2Q2M7

Indirect Cost Rate: 0%

Add

Federal Program Name:	Utah State Physical Activity and Nutrition Plan	Award Number:	5 NU58DP006496-05-00
Name of Federal Awarding Agency:	CDC	Federal Award Identification Number:	NU58DP006496
Assistance Listing:	STATE PHYSICAL ACTIVITY AND NUTRITION (SPAN)	Federal Award Date:	8/2/2022
Assistance Listing Number:	93.439	Funding Amount:	\$6479.46

Add

Federal Program Name:	Utah State Physical Activity and Nutrition Plan	Award Number:	5 NU58DP006496-05-00
Name of Federal Awarding Agency:	CDC	Federal Award Identification Number:	NU58DP006496
Assistance Listing:	STATE PHYSICAL ACTIVITY AND NUTRITION (SPAN)	Federal Award Date:	8/2/2022
Assistance Listing Number:	93.439	Funding Amount:	\$2415.66

Add

Federal Program Name:	Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke	Award Number:	5 NU58DP006609-05-00
Name of Federal Awarding Agency:	CDC	Federal Award Identification Number:	NU58DP006609
Assistance Listing:	INNOVATIVE STATE AND LOCAL PUBLIC HEALTH STRATEGIES TO PREVENT AND MANAGE DIABETES AND HEART DISEASE AND STROKE	Federal Award Date:	6/23/2022
Assistance Listing Number:	93.435	Funding Amount:	\$17550.00

Add

Federal Program Name:	Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke	Award Number:	5 NU58DP006609-05-00
Name of Federal Awarding Agency:	CDC	Federal Award Identification Number:	NU58DP006609
Assistance Listing:	INNOVATIVE STATE AND LOCAL PUBLIC HEALTH STRATEGIES TO PREVENT AND	Federal Award Date:	6/23/2022

	MANAGE DIABETES AND HEART DISEASE AND STROKE		
Assistance Listing Number:	93.435	Funding Amount:	\$17550.00

All other conditions and terms in the original contract and previous amendments remain the same.

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 09/30/2022
6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
  - A. All other governmental laws, regulations, or actions applicable to services provided herein.
  - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
  - C. Utah Department of Health & Human Services General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

**Contract with Utah Department of Health & Human Services and Tooele County Health Department, Log # 1931302**

IN WITNESS WHEREOF, the parties enter into this agreement.

**CONTRACTOR**

By: *Jeff R. Coombs* 9-29-22  
Jeff Coombs Date  
Health Officer

**STATE**

*Tracy Gruber* 10/1/2022  
By: \_\_\_\_\_ Date  
Tracy Gruber  
Executive Director, Department  
of Health & Human Services

**APPROVED AS TO FORM:**

*Colin Winchester* 11/01/2022  
Colin R. Winchester  
Deputy Tooele County Attorney

*James A. Welch* 11/2/22  
James A. Welch  
Tooele County Manager

**Attachment A - Special Provisions – 9/30/2022**  
**Tooele County Health Department FY23 1807-1815-1817**

**Healthy Environments Active Living Program (HEAL)**

**I. DEFINITIONS**

- A. ADA means American Diabetes Association.
- B. ANNUAL FUNDING PERIOD means year five; July 1, 2022- September 29, 2023.
- C. CATALYST means the reporting system that local health departments will be reporting completed activities, successes, and challenges while implementing activities.
- D. CDC means Center for Disease Control and Prevention.
- E. CKD means Chronic Kidney Disease.
- F. CHW means Community Health Worker.
- G. DEPARTMENT means the Utah Department of Health and Human Services, Healthy Environments Active Living (HEAL) Program.
- H. DSMES means Diabetes Self-Management Education and Support.
- I. ECE means Early Care and Education system.
- J. EHR means Electronic Health Record.
- K. EXECUTIVE ULACHES means a small committee of Local Health Officers and Local Health Promotion Directors from the local health departments. The Utah Association of Local Health Departments appoints these individuals.
- L. FSG means Food Service Guidelines.
- M. GOVERNANCE means a committee formed under SB21 in the 2009 General Session, consisting of DEPARTMENT and Local Health Department representatives; provides a process for processing applications for federal grants and establishing goals and budgets.
- N. HIT means Health Information Technology.
- O. HTN means Hypertension.
- P. NDPP means National Diabetes Prevention Program.
- Q. REPORTING SYSTEM means CATALYST or the approved reporting system designated by the DEPARTMENT and ULACHES.
- R. SMBP means Self Measured Blood Pressure.
- S. SUB-RECIPIENT means Tooele County Local Health Department.
- T. TOP Star means *Teaching Obesity Prevention in Early Childcare and Education Settings*.
- U. ULACHES means Utah Local Association of Local Health Department's affiliate, the Utah Association for Community Health Education Specialists.

**II. FUNDING**

- A. The source of funding provided for this agreement is allocated annually from the following federal programs and awards:

Total amount funded with CDC 1807 Grant (6347) \$8,895.12

<b>CFDA number</b>	93.439
<b>CFDA title</b>	Assistance Programs for Chronic Disease Prevention and Control
<b>Award name</b>	State Physical Activity and Nutrition Program
<b>Award number</b>	5 NU58DP006496-05-00
<b>Award date</b>	August 02, 2022
<b>Annual Funding Cycle</b>	September 30, 2022- September 29, 2023
<b>Name of Federal Agency</b>	DHHS-PHS-CDC
<b>Pass through Agency</b>	State of Utah, Department of Health and Human Services

Total amount funded with CDC 1815 Grant (6342) \$10,530.00

<b>CFDA number</b>	93.426
<b>CFDA title</b>	Interventions in Utah that will improve outcomes for the residents of Utah specific to diabetes and hypertension and related risk factors
<b>Award name</b>	Improving the Health of Americans Through Prevention and Management of Diabetes and Heart Disease and Stroke- Financed in part by 2018 Prevention and Public Health
<b>Award number</b>	5 NU58DP006512-05-00
<b>Award date</b>	June 19, 2022
<b>Annual Funding Cycle</b>	June 30, 2022- June 29, 2023
<b>Name of Federal Agency</b>	DHHS-PHS-CDC
<b>Pass through Agency</b>	State of Utah, Department of Health and Human Services

Total amount funded with CDC 1817 Grant (6343) \$35,100.00

<b>CFDA number</b>	93.435
<b>CFDA title</b>	Innovation Awards—Diabetes, Heart Disease and Stroke
<b>Award name</b>	Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke
<b>Award number</b>	5 NU58DP006609-05-00
<b>Award date</b>	June 23, 2022
<b>Annual Funding Cycle</b>	September 30, 2022- September 29, 2023
<b>Name of Federal Agency</b>	DHHS-PHS-CDC
<b>Pass through Agency</b>	State of Utah, Department of Health and Human Services

B. UEI Number: GMHTDPH2Q2M7

C. Indirect Cost Rate: [0%]

- D. The DEPARTMENT agrees to reimburse the SUB-RECIPIENT up to the maximum of \$54,525.12 for expenditures made by the SUB-RECIPIENT directly related to this project as described in Section III Services A - C.
  - i. Allowable expenditures are wages and salaries, fringe benefits, supplies, travel, subcontract costs, consultants and current expense.
  - ii. The SUB-RECIPIENT shall report monthly expenditures, using a separate line item for each allocation coding as shown in Section III Services, on the Monthly Expenditure Report submitted to the DEPARTMENT.
- E. By March 1, 2023, the DEPARTMENT and the SUB-RECIPIENT will jointly review expenditures to determine if at least 35% of funds have been expended on activities as allocated.
  - i. If SUB-RECIPIENT is below 35% expenditures a written plan of action will be submitted by DEPARTMENT to the SUB-RECIPIENT to ensure utilization of remaining funds for contract and funding purposes.
  - ii. Over a three-year time period if, the SUB-RECIPIENT consistently underspends funds, the DEPARTMENT will work with Executive ULACHES and GOVERNANCE to determine appropriate reallocation of funds.
- F. Funds may only be used for services provided up to the maximum amounts listed in the tables in Section III Services:

**III. SERVICES**

<b>Amount</b>	<b>Shall be reimbursed by the DEPARTMENT for expenditures under:</b>	<b>Funds may be expended between:</b>	<b>Allocation Coding</b>
<u>Up to \$6,479.46</u>	CDC 1807 Grant (Physical Activity and Nutrition)	September 30, 2022 and September 29, 2023	6347/PN23
<u>Up to \$2,415.66</u>	Supplemental Breastfeeding Funds- CDC 1807 Grant (Physical Activity and Nutrition)	September 30, 2022 and September 29, 2023	6347/PN23/SBF

- A. The SUB-RECIPIENT shall conduct the following activities related to the 1807 grant:
  - i. Strategy 1— Implement and integrate nutrition and physical activity standards into Early Care and Education (ECE) systems:
    - 1. TOP Star
      - a. Maintain at least one trained TOP Star Consultant; promote TOP Star among childcare providers; and increase the number of childcare facilities that are TOP Star endorsed with an emphasis on re-endorsements and retention.



2. TOP Star Outreach and Marketing
  - a. Perform outreach and marketing efforts and maintain partnership with local Care about Childcare Agency to recruit and provide TOP Star training to childcare providers in jurisdiction.
- ii. Strategy 2— Increase Physical Activity Opportunities:
  1. Active Transportation Plans
    - a. Contribute to a state database of cities and towns that have adopted Active Transportation plans.
  2. Transportation and Planning Coalitions
    - a. Participate in local or regional transportation and planning coalitions/committees.
  3. Technical Assistance to Communities
    - a. Provide technical assistance to at least two communities seeking to update their general plan or active transportation plan.
  4. Develop State Database of Video Intercept Surveys
    - a. Conduct at least five video intercepts (or audio with picture) surveys.
  5. Develop a parks, playgrounds, and recreation areas inventory
    - a. Conduct an inventory of parks, playgrounds, and recreation areas within the SUB-RECIPIENT'S jurisdiction, including location and features. Submit to DEPARTMENT via Catalyst.
- iii. Strategy 3- Supplemental Breastfeeding Project:
  1. Directly approach (cold call) worksites about lactation accommodations and offer resources (small businesses, restaurants).

<b>Amount</b>	<b>Shall be reimbursed by the DEPARTMENT for expenditures under:</b>	<b>Funds may be expended between:</b>	<b>Allocation Coding</b>
<u>Up to \$5,265.00</u>	CDC 1815 Grant (Category A, Diabetes)	June 30, 2022 and June 29, 2023	6342/HRT23/DIAB
<u>Up to \$5,265.00</u>	CDC 1815 Grant (Category B, Heart Disease)	June 30, 2022 and June 29, 2023	6342/HRT23/HDST

B. The SUB-RECIPIENT shall conduct the following activities related to the 1815 grant:



- i. Strategy A4—Refer prediabetes patients to CDC-recognized lifestyle change programs:
  - 1. Lifestyle change programs
    - a. Continue to work with one clinic from year four as well as one new clinic during the current ANNUAL FUNDING PERIOD. Provide resources to clinics to help them implement workflow policies to identify patients with prediabetes and refer them to the National Diabetes Prevention Program (DPP). You may utilize the AMA STAT Toolkit and engage CHWs and clinic staff to assist with referrals in the National DPP lifestyle change program.
- ii. Strategy A6— Implement strategies to increase enrollment in CDC-recognized lifestyle change programs:
  - 1. National DPP Enrollment
    - a. Provide support to one new or existing CDC- recognized National DPP organization.
- iii. Strategy A7- Develop a statewide infrastructure to promote long-term sustainability/reimbursement for Community Health Workers (CHWs) as a means to establish or expand their use:
  - 1. CHW Education
    - a. Educate four CHWs on Diabetes Self-Management Education and Support (DSMES) and the National DPP.
- iv. Strategy B2- Promote quality measurements to monitor healthcare disparities:
  - 1. Identify Disparities in Clinic’s Electronic Health Records (EHRs)
    - a. Work with four clinics to help identify healthcare disparities using EHRs.
- v. Strategy B6—Facilitate self-measured blood pressure monitoring:
  - 1. Implement Self-Monitoring Blood Pressure (SMBP) Programs
    - a. Work with two clinic to implement or improve self-monitoring blood pressure programs.

<b>Amount</b>	<b>Shall be reimbursed by the DEPARTMENT for expenditures under:</b>	<b>Funds may be expended between:</b>	<b>Allocation Coding</b>
<u>Up to \$17,550.00</u>	CDC 1817 Grant (Category A, Diabetes)	September 30, 2022 and September 29, 2023	6343/DSM23/DIAB
<u>Up to \$17,550.00</u>	CDC 1817 Grant (Category B, CVD)	September 30, 2022 and September 29, 2023	6343/DSM23/HDST

- C. The SUB-RECIPIENT shall conduct the following activities related to the 1817 grant:
- i. Strategy A3- Implement tailored communications/messaging to reach underserved populations at greatest risk for type 2 diabetes to increase awareness of prediabetes and the National DPP:
    - 1. Promote the National Diabetes Prevention Program
      - a. Promote the National DPP, the diabetes risk test, and Medicaid coverage of the National DPP using Ad council, state-funded digital and printed materials, or other appropriate promotional materials.
  - ii. Strategy A5— Explore and test innovative ways to eliminate barriers to participation and retention in CDC recognized lifestyle change programs for type 2 diabetes prevention and/or ADA recognized/AADE-accredited DSMES programs for diabetes management among high burden populations.
    - 1. Educate providers to refer into diabetes management programs
      - a. Work with three clinics to educate providers on how to refer patients with diabetes to DSMES or other diabetes support programs approved by the DEPARTMENT.
  - ii. Strategy B1- Identify patients with undiagnosed hypertension using EHRs/HIT:
    - 1. Undiagnosed hypertension (HTN)
      - a. Partner with three clinics and stakeholders to identify patients in the community with undiagnosed HTN.
  - iii. Strategy B2- Promote evidence-based quality measure:
    - 1. Stratify standard quality measures
      - a. Work with three clinics to stratify quality measures by high burden subpopulations (Blacks, African Americans, low-income, Native Americans/Indians).
  - i. Strategy B4- Promote Medication Therapy Management (MTM):
    - 1. Promote and Increase MTM
      - a. Work with one community pharmacist and provider to promote and increase MTM.
  - ii. Strategy B5- Engage CHWs in clinical and community settings:
    - 1. Increase CHWs in clinics
      - a. Promote and increase the use of CHWs/patient navigators in clinics for cholesterol and hypertension management AND/OR help clinics expand the role of existing CHWs to support hypertension and cholesterol management.

#### **IV. RESPONSIBILITY OF THE SUB-RECIPIENT**

- A. The SUB-RECIPIENT staff shall participate in at least one site visit with the DEPARTMENT staff.
- B. The SUB-RECIPIENT staff shall attend the annual DEPARTMENT Forum.
- C. The SUB-RECIPIENT staff shall attend the Healthy Living and Chronic Conditions Disease Management (CCDM) workgroups.
- D. The SUB-RECIPIENT shall provide detailed reports on progress and results by the following dates:
  - i. January 15, 2023
  - ii. April 15, 2023
  - iii. July 15, 2023
  - iv. October 15, 2023
- E. The SUB-RECIPIENT shall use CATALYST to document the progress made on the activities to the DEPARTMENT's Program Liaison. The SUB-RECIPIENT shall ensure that necessary information is entered into all required reporting fields.
- F. The SUB-RECIPIENT shall provide progress, results and performance measure data as outlined in Catalyst.
- G. The DEPARTMENT will provide additional evaluation criteria as agreed upon by DEPARTMENT and ULACHES.

**V. RESPONSIBILITY OF DEPARTMENT**

- A. The DEPARTMENT agrees to provide written confirmation of receipt of reports within ten working days.
- B. The DEPARTMENT agrees to provide written feedback on results or progress within 20 working days of receipt of quarterly progress and end-year reports.
  - i. The SUB-RECIPIENT agrees to reply to feedback, in the space provided in CATALYST, within ten working days of receipt of DEPARTMENT feedback.
- C. The DEPARTMENT agrees to provide training and technical assistance as requested or needed.
- D. The DEPARTMENT agrees to conduct one site visit during the contract period at mutually agreed upon times with a jointly developed agenda during contract period.
- E. The DEPARTMENT agrees to communicate annual spending to the SUB-RECIPIENT.



Tooele County Council  
Agenda Item Summary

Department Making Request:

Health

Meeting Date:

*Ratification 4/1*

Mark Options That Apply:

Grant  
*1-time*

Contract  
1 yr. or less  
Exp date: \_\_\_\_\_

Purchase

Grant  
With County Match

Contract  
More than 1 yr.  
Exp date: \_\_\_\_\_

Budget Impact:

In Budget

Over Budget

Amount of Contract, Service, Grant: \$ 43,995.12

Item Title: EPICC, Amendment 9 (Environment, Policy and Improved Clinical Care)

*Please answer the who? what? when? why?*

Utah Department of Health contract amendment effective September 30, 2022 for \$43,995.12. Contract provides funding for programs to promote a better living environment and healthier lifestyles for the members of the community. Contract is renewed annually.

List who needs copies when approved: Health Department has signed copies