

SAMPSON COUNTY HEALTH DEPARTMENT

Wanda Robinson
Health Director

360 County Complex Road, Suite 200
Clinton, NC 28328



Sampson County Health Department Advisory Committee Meeting Agenda

September 16, 2019 6:30 pm

(Note: Please note meeting time change)

- I. Call to Order – Jacqueline Howard, Chair
- II. Invocation
- III. *Approval of minutes
 - a. July 15, 2019 minutes
- IV. Clinic Update
- V. Environmental Health Update
- VI. Hurricane Dorian Update
- VII. SCHD Advisory Committee Membership Review
- VIII. Financial
 - a. TB Control AA #551 \$3,306*
 - b. Financial Report
- IX. Health Directors Report
 - a. Medicaid Transformation Update
- X. Public Comment
- XI. Adjournment

*Requires Board Approval

Division of Public Health

Agreement Addendum

FY 19-20

Sampson County Health Department
Local Health Department Legal Name

Epidemiology/Communicable Disease
DPH Section / Branch Name

551 TB Control
Activity Number and Description

Daniela Ingram, 919-755-3182
 daniela.ingram@dhhs.nc.gov
DPH Program Contact
 (name, phone number, and email)

06/01/2019 – 05/31/2020
Service Period

DPH Program Signature Date
 (only required for a negotiable agreement addendum)

07/01/2019 – 06/30/2020
Payment Period

- Original Agreement Addendum
 Agreement Addendum Revision # 1

I. **Background:** No change.

II. **Purpose:**
 This Agreement Addendum Revision #1 provides additional funding to enhance latent tuberculosis (TB) infection (LTBI) screening and treatment, as described in Section III below. These additional funds restore the Local Health Department's funding to its 2018 level for this Activity and are now available due to the recent approval by the CDC of the state's carryover funding request.

III. **Scope of Work and Deliverables:**
As of October 1, 2019, this Agreement Addendum Revision #1 adds Paragraph 10 as follows:
 10. Address the expected increased caseload (based on the Local Health Department's increased caseload observed during 2017 and 2018) by expanding its TB-related services in the county such that the Local Health Department:
 a. Provides more diagnostic testing, including but not limited to chest x-rays;
 b. Increases travel associated with providing directly observed therapy (DOT) or conducting contact investigations; or
 c. Actively promotes treatment initiation and completion for TB cases' contacts diagnosed with latent TB infection (LTBI), in order to prevent future transmission of TB in the community.

IV. **Performance Measures/Reporting Requirements:** No change.

V. **Performance Monitoring and Quality Assurance:** No change.

VI. **Funding Guidelines or Restrictions:**
As of October 1, 2019, this Agreement Addendum Revision #1 adds Paragraph 4 as follows:

Wanda Polk
 Health Director Signature (use blue ink)

9/10/2019
 Date

Local Health Department to complete: (If follow-up information is needed by DPH)	LHD program contact name: <u>Heather Teasterman</u>
	Phone number with area code: <u>910-592-1131, Ext 4248</u>
	Email address: <u>hteasterman@sampsonnc.com</u>

4. The funds associated with this Agreement Addendum Revision #1 **must be spent by December 31, 2019** as they are part of a federal grant which requires these funds to be spent by that date.

Supplement reason: In AA+BE or AA+BE Rev --OR-- --

CFDA #: 93.116 Federal awd date: 08/06/19 Is award R&D? no FAIN: U52PS004698 Total amount of fed awd: \$ 1,924,646

CFDA Project Grants and Cooperative Agreements for name: Tuberculosis Control Programs
 Fed award project description: North Carolina's TB Elimination and Laboratory Project
 Fed awarding agency: DHHS, Centers for Disease Control and Prevention
 Federal award indirect cost rate: n/a %

Subrecipient	Subrecipient DUNS	Fed funds for This Supplement	Total of All Fed Funds for This Activity	Subrecipient	Subrecipient DUNS	Fed funds for This Supplement	Total of All Fed Funds for This Activity
Alamance	965194483	0	50	Jackson	019728518	0	50
Albemarle	130537822	7,724	7,774	Johnston	097599104	2,721	32,699
Alexander	030495105	0	50	Jones	095116935	0	50
Anson	847163029	0	50	Lee	067439703	0	50
Appalachian	780131541	0	50	Lenoir	042789748	3,306	33,337
Beaufort	091567776	0	50	Lincoln	086869336	0	50
Bladen	084171628	0	50	Macon	070626825	0	50
Brunswick	091571349	0	50	Madison	831052873	0	50
Buncombe	879203560	0	50	MTW	087204173	0	50
Burke	883321205	0	50	Mecklenburg	074498353	4,500	45,368
Cabarrus	143408289	0	50	Montgomery	025384603	3,306	33,337
Caldwell	948113402	0	50	Moore	050988146	0	50
Carteret	058735804	0	50	Nash	050425677	2,721	32,699
Caswell	077846053	0	50	New Hanover	040029563	3,306	33,337
Catawba	083677138	0	50	Northampton	097594477	0	50
Chatham	131356607	0	50	Onslow	172663270	2,721	32,699
Cherokee	130705072	0	50	Orange	139209659	0	50
Clay	145058231	0	50	Pamlico	097600456	0	50
Cleveland	879924850	0	50	Pender	100955413	2,721	27,433
Columbus	040040016	0	50	Person	091563718	0	50
Craven	091564294	0	50	Pitt	080889694	3,306	33,337
Cumberland	123914376	12,856	37,568	Polk	079067930	0	15
Dare	082358631	0	50	Randolph	027873132	0	50
Davidson	077839744	0	50	Richmond	070621339	2,721	27,433
Davie	076526651	0	50	Robeson	082367871	84,818	109,530
Duplin	095124798	2,721	27,433	Rockingham	077847143	0	50
Durham	088564075	3,301	33,279	Rowan	074494014	0	50
Edgecombe	093125375	2,721	27,433	RPM	782359004	0	4
Foothills	782359004	0	31	Sampson	825573975	3,306	33,337
Forsyth	105316439	3,312	33,397	Scotland	091564146	0	50
Franklin	084168632	0	50	Stanly	131060829	0	50
Gaston	071062186	0	50	Stokes	085442705	0	50
Graham	020952383	0	50	Surry	077821858	0	50
Granville-Vance	063347626	0	50	Swain	146437553	0	50
Greene	091564591	0	50	Toe River	113345201	0	50
Guilford	071563613	3,306	33,337	Transylvania	030494215	0	50
Halifax	014305957	10,721	40,699	Union	079051637	0	50
Harnett	091565986	0	50	Wake	019625961	14,394	55,262
Haywood	070620232	0	50	Warren	030239953	2,721	2,771
Henderson	085021470	8,652	8,702	Wayne	040036170	0	24,712
Hoke	091563643	0	50	Wilkes	067439950	0	50
Hyde	832526243	0	50	Wilson	075585695	2,721	27,433
Iredell	074504507	0	50	Yadkin	089910624	0	50

See:

Activity 551	AA	1460 272A NF	1460 272E NF	1460 4551 00	1460 4554 00	Proposed Total	New Total
Service Period		01/01-05/31	06/01-12/31	06/01-05/31	06/01-05/31		
Payment Period		02/01-06/30	07/01-01/31	07/01-06/30	07/01-06/30		
01 Alamance		0	0	0	0	0	31,232
D1 Albemarle	* 1	0	7,724	0	0	7,724	93,712
02 Alexander		0	0	0	0	0	3,001
04 Anson		0	0	0	0	0	3,101
D2 Appalachian		0	0	0	0	0	4,460
07 Beaufort		0	0	0	0	0	25,771
09 Bladen		0	0	0	0	0	22,011
10 Brunswick		0	0	0	0	0	4,645
11 Buncombe		0	0	0	0	0	32,985
12 Burke		0	0	0	0	0	18,791
13 Cabarrus		0	0	0	0	0	5,194
14 Caldwell		0	0	0	0	0	4,026
16 Carteret		0	0	0	0	0	12,543
17 Caswell		0	0	0	0	0	2,249
18 Catawba		0	0	0	0	0	24,976
19 Chatham		0	0	0	0	0	9,738
20 Cherokee		0	0	0	0	0	1,730
22 Clay		0	0	0	0	0	1,260
23 Cleveland		0	0	0	0	0	21,147
24 Columbus		0	0	0	0	0	31,897
25 Craven		0	0	0	0	0	33,660
26 Cumberland	* 1	0	12,856	0	0	12,856	127,659
28 Dare		0	0	0	0	0	2,129
29 Davidson		0	0	0	0	0	30,736
30 Davie		0	0	0	0	0	2,132
31 Duplin	* 1	0	2,721	0	0	2,721	61,982
32 Durham	* 1	0	3,301	0	0	3,301	118,327
33 Edgecombe	* 1	0	2,721	0	0	2,721	81,393
D7 Foothills		0	0	0	0	0	8,905
34 Forsyth	* 1	0	3,312	0	0	3,312	87,922
35 Franklin		0	0	0	0	0	15,268
36 Gaston		0	0	0	0	0	31,412
38 Graham		0	0	0	0	0	1,310
D3 Gran-Vance		0	0	0	0	0	24,013
40 Greene		0	0	0	0	0	5,157
41 Guilford	* 1	0	3,306	0	0	3,306	119,556
42 Halifax	* 1	0	10,721	0	0	10,721	104,303
43 Harnett		0	0	0	0	0	34,019
44 Haywood		0	0	0	0	0	2,776
45 Henderson	* 1	0	8,652	0	0	8,652	20,964
46 Hertford		0	0	0	0	0	0
47 Hoke		0	0	0	0	0	13,332
48 Hyde		0	0	0	0	0	1,616
49 Iredell		0	0	0	0	0	21,710
50 Jackson		0	0	0	0	0	2,938
51 Johnston	* 1	0	2,721	0	0	2,721	96,336
52 Jones		0	0	0	0	0	3,377
53 Lee		0	0	0	0	0	10,088
54 Lenoir	* 1	0	3,306	0	0	3,306	85,602
55 Lincoln		0	0	0	0	0	2,662
56 Macon		0	0	0	0	0	2,170
57 Madison		0	0	0	0	0	2,164
D4 M-T-W		0	0	0	0	0	44,848
60 Mecklenburg	* 1	0	4,500	0	0	4,500	218,672
62 Montgomery	* 1	0	3,306	0	0	3,306	39,666
63 Moore		0	0	0	0	0	20,944
64 Nash	* 1	0	2,721	0	0	2,721	81,241
65 New Hanover	* 1	0	3,306	0	0	3,306	73,669
66 Northampton		0	0	0	0	0	31,807
67 Onslow	* 1	0	2,721	0	0	2,721	67,508

68 Orange		0	0	0	0	0	14,821
69 Pamlico		0	0	0	0	0	2,703
71 Pender	* 1	0	2,721	0	0	2,721	33,926
73 Person		0	0	0	0	0	9,308
74 Pitt	* 1	0	3,306	0	0	3,306	51,906
75 Polk		0	0	0	0	0	4,452
76 Randolph		0	0	0	0	0	12,412
77 Richmond	* 1	0	2,721	0	0	2,721	45,369
78 Robeson	* 1	0	84,818	0	0	84,818	177,733
79 Rockingham		0	0	0	0	0	15,953
80 Rowan		0	0	0	0	0	18,460
D5 R-P-M		0	0	0	0	0	1,214
82 Sampson	* 1	0	3,306	0	0	3,306	95,771
83 Scotland		0	0	0	0	0	14,602
84 Stanly		0	0	0	0	0	3,955
85 Stokes		0	0	0	0	0	2,165
86 Surry		0	0	0	0	0	2,783
87 Swain		0	0	0	0	0	2,310
D6 Toe River		0	0	0	0	0	4,683
88 Transylvania		0	0	0	0	0	2,250
90 Union		0	0	0	0	0	4,893
92 Wake	* 1	0	14,394	0	0	14,394	158,133
93 Warren		0	0	0	0	0	3,536
96 Wayne	* 1	0	2,721	0	0	2,721	85,934
97 Wilkes		0	0	0	0	0	3,355
98 Wilson	* 1	0	2,721	0	0	2,721	90,484
99 Yadkin		0	0	0	0	0	1,692
Totals		0	194,603	0	0	194,603	2,953,245

Sign and Date - DPH Program Administrator <i>[Signature]</i> 8-22-19	Sign and Date - DPH Section Chief <i>[Signature]</i> 8/22/19
Sign and Date - DPH Contracts Office <i>[Signature]</i> 8/28/19	Sign and Date - DPH Budget Office <i>[Signature]</i> 9/4/19

8/22/19
Approved
Comptroller
Budget