GREEN LAKE COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES

HEALTH & HUMAN SERVICES

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FOX RIVER INDUSTRIES

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Post Date: 1/6/2021

The following documents are included in the packet for Health and Human Services Board Meeting held on Monday January 11, 2021

- January 11, 2021 Health and Human Services Board meeting agenda
- November 9, 2020 Health and Human Services Board Draft Minutes
- December 7, 2020 Family Resource Council Meeting Draft Minutes
- November 19, 2020 Transportation Committee Meeting Draft Minutes
- Admin Unit Report
- Economic and Child Support Unit Report
- Public/Environmental Health Unit Report
- Fox River Industries Unit Report
- Aging Unit Report



GREEN LAKE COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES

Office: 920-294-4070 FAX: 920-294-4139 Email: glcdhhs@co.green-lake.wi.us

Health & Human Services Committee Meeting Notice

Date: January 11, 2021 Time 5:00 PM Green Lake County Government Center 571 County Rd A, COUNTY BOARD Room #0902 Green Lake WI

AGENDA

Committee Members

Joe Gonyo, Chairman Harley Reabe, Vice Chair Brian Floeter Joanne Guden

Nancy Hoffman Christine Schapfel

Richard Trochinski Joy Waterbury Charlie Wielgosh

Jason Jerome, Secretary

Kindly arrange to be present, if unable to do so, please notify our office.

Sincerely,
Jason Jerome, Director

1. Call to Order

2. Certification of Open Meeting Law

3. Pledge of Allegiance

4. Minutes (11/9/20)

5. Director's Report

6. Veteran's Service Office Report

7. Advisory Committee Reports

- ADVOCAP/Headstart Report (Gonyo)

- Family Resource Council (Reabe/Jerome)

- Transportation (Trochinski)

8. Unit Reports

9. Personnel Updates

10. Budget

- 2020

11. Committee Discussion

- Future DHHS Meeting Date (February 8, 2021 at 5:00 p.m.)

- Future Agenda items for action & discussion

12. Adjourn

Due to the COVID-19 pandemic, this meeting will be conducted and available through in person attendance (6 ft. social distancing required) or audio/visual communication. Remote access can be obtained through the following link:

Join Zoom Meeting

https://zoom.us/j/95095882905?pwd=QVRWdkg4Nm50NW1qUkFIRFNTSTlQQT09

Meeting ID: 950 9588 2905

Passcode: 213889 One tap mobile

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13126266799,,95095882905#

+US (Chicago)

Dial by your location

+1 301 715 8592 US (Washington D.C)

+1 312 626 6799 US (Chicago)

+1 929 436 2866 US (New York)

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Meeting ID: 950 9588 2905

Find your local number: https://zoom.us/u/abw3oeCtEO

THE FOLLOWING ARE THE OPEN MINUTES OF THE HUMAN SERVICES BOARD HELD AT GREEN LAKE COUNTY GOVERNMENT CENTER, 571 COUNTY ROAD A, GREEN LAKE, WI 54941 ON MONDAY, November 9, 2020 AT 5:00 P.M.

PRESENT VIA ZOOM: Charlie Wielgosh, Member

Sue Wendt, Member

Richard Trochinski, Member

PRESENT: Joe Gonyo, Chairman

Harley Reabe, Vice Chairman

Brian Floeter, Member Nancy Hoffman, Member

EXCUSED: Joanne Guden, Member

Christine Schapfel, Member

OTHERS PRESENT: Jason Jerome, Director

Susan Sleezer, Unit Manager - CFU

Cathy Schmit, County Administrator (via

Zoom)

<u>Certification of Open Meeting Law:</u> The requirements of the Open Meeting Law have been met.

Call to Order: The meeting was called to order at 5:00p.m. by Gonyo.

Pledge of Allegiance: The Pledge of Allegiance to the Flag was recited.

Action on Minutes: Motion/second (Hoffman/Reabe) to approve the minutes of meeting held on October 12, 2020 of the Health & Human Services Board meeting as presented. All ayes. Motion carried.

<u>Director's Report</u>: Jerome provided a Covid update. In October, the County averaged 16 positive cases per day. Public Health staff continue to rotate to cover weekends. There have been 4 deaths in the County and people have been hospitalized. Public Health has received positive correspondence from the community.

Jerome reported there will be Holiday meals provided in November through the food pantry. This will include Turkey and sides.

Jerome reported that DHHS has continued to rotate staff and practice Public Health guidelines while in the building to ensure staff remain available and to serve the needs of the county.

Jerome reported that Sherriff's Department has been collaborative and has helped out as needed.

Jerome reported that the proposed re-structure has been taken to other committees and is on the County Board agenda on 11/10/2020.

<u>Veteran' Service Officer Report</u> - Vandeyacht was not present to report Veteran's Services activities.

Advisory Committee Reports

ADVOCAP/Headstart Report - Gonyo reported there was a meeting on Thursday.

Health Advisory Committee - Reabe reported they did not meet. Munsey submitted a written report for review. Hoffman reported that a Tri - County Opiate Coordinator has been hired. Sleezer reported that the first case from Green Lake County was reviewed by the Tri-county group.

Unit Reports

Behavioral Health Unit (BHU) report was reviewed and placed on file.

BHU Caseload Management Analysis - A written summary was provided to the committee. Jerome reported the scope and nature of the analysis is about timely access to services such as mental health intakes, follow up appointments and psychiatric services. Discussion followed.

The Aging report was reviewed and placed on file. Correspondence - Received by the volunteers at the Food pantry was included in the packet and placed on file.

The Aging Unit & FRI 85.21 Grant was reviewed and placed on file. Jerome stated this a transportation grant funding for the elderly and disabled individuals. The grant must be annually written by the end of the year. Jerome reported it funds five transportation programs in the County. The grant must be forwarded on to the Transportation committee. Motion/second (Wielgosh/Floeter) to submit the grant. All ayes. Motion carried.

The Fox River Industries September report was reviewed and placed on file.

The Health Unit/Environmental Health September report was reviewed and placed on file.

The Administrative Unit September report was reviewed and placed on file. Discussion about the ADRC. Expenditure/Revenues suggested to be separated.

Personnel Updates:

Supported Employment Coordinator (FRI) - Nicole Beltran has been hired for this position.

Recruitment of open positions - This has continued for all of the vacant positions including the Representative Payee specialist position and the Secretary/Book keeper at Fox River Industries.

Amanda Pulvermacher has resigned to take a new position. We will be recruiting for this position as well.

Permanent part time Nurse (Public Health) - A new nurses, Nancy Gimenez has been hired.

LTE part-time nurse (Public Health) - Lisa Rollin has taken the position.

Budget:

2020: Jerome has been bringing to the Committee a monthly revenue/expenditure comparison. Previously it was submitted quarterly. After discussion the Committee members prefer to receive monthly. The report was reviewed and placed on file.

2021 budget Planning: Jerome reported that preliminary 2021 budget preparations has been completed and submitted. Jerome reported the 2021 budget will be on County Board agenda on 11/10/2020.

Committee Discussion:

Future Meeting Date: The next Health & Human Services Board budget hearing meeting will be Monday, December 14 at 5:00 p.m. at the Green Lake County Government Center.

Future Agenda Items for Action and Discussion: None.

Adjournment: Gonyo adjourned the meeting at 5:32 p.m.

FAMILY RESOURCE COUNCIL MEETING MINUTES—December 7, 2020

Present via Zoom were: Connie Anderson, Parent; Gail Olson, Consumer; Renee Peters, DHHS Health; Rachel Prellwitz, DHHS Health Unit; Dick Trochinski, County Board Supervisor; Kate Meyer, CLTS/CCS Coordinator; Harley Reabe, County Board Chair; Katie Gellings, UW Extension; Jason Jerome, DHHS Director; Tony Beregszazi, ADVOCAP; Mark Podoll, Sheriff; Sue Sleezer, DHHS; Robyn Morris, parent; Kayla Yonke, DHHS; Carly Porten, parent; Carrie McCarthy, Berlin Schools; Kristina Boeck, parent. Shelby Jensen, Economic Support Unit: Tara Eichstedt, DHHS Children and Families Unit – CST Coordinator; Tammy Westphal, Head Start; Gail Rooney; Head Start.

<u>Certification of Open Meeting Law:</u> The requirements of the open meeting law were certified as being met.

<u>Call to Order:</u> Anderson called the meeting to order at 11:30 a.m.

The Pledge of Allegiance was recited.

Introductions: Introductions of members were made.

<u>Minutes:</u> Motion/second (Trochinski/Olson) to approve the October 5, 2020 draft minutes. All ayes. Motion carried. Discussion followed.

DISCUSSION ON PROGRAMS/POLICIES:

<u>YASI</u>: Sleezer reported that all staff Green Lake County Children and Families unit has been trained on the statewide program. Discussion Followed.

<u>Treatment and Diversion Program:</u> Jerome stated program is continuing to run just in a little different form due to COVID.

<u>Coordinated Services Teams:</u> Eichstedt stated that the annual surveys went out and are currently being collected. Services are being held via zoom. Girls Circle group is going right now via Zoom. Girls group is going well via zoom. Discussion followed.

<u>Children's Community Options Program:</u> Peters reported state eliminated the annual plan/report so we no longer have to do that.

<u>Birth-Three:</u> Peters reported regarding the Birth-Three program. Families are still able to continue services via zoom. Discussion followed.

<u>CLTS (Children's Long Term Support) Program:</u> Meyer reported regarding the CLTS (Children's Long Term Support Waiver) program. 34 families in the CLTS program. They have 5 families on the wait list. State is taking over the wait list starting Jan. 1, 2021. Discussion followed.

<u>Comprehensive Community Services (CCS) Update:</u> Meyer reported regarding the CCS program to Committee members. This program continues growing with new cases. 33 consumers currently in the program. Facilitators continue to provide services by all methods: face to face, zoom, alternate sites. Annual surveys were completed with a lot of positive comments. Discussion followed.

Health Unit:

Alliance for Wisconsin Youth – Prellwitz stated no update at this time.

Maternal Health Funding – Prellwitz stated no update at this time.

Appearances: ADVOCAP: Beregszazi stated and complimented Green Lake County Staff on the positive impact the county is making to the community. ADVOCAP is continuing services, continues to be a challenging. Head Start is challenging to continue working with families and keeping them safe. Weatherization is continuing. Business development has continued trying to help new small businesses as well as ways to keep existing ones from closing. Rental assistance program has ended. Beregszazi stated he is not sure on what to expect going forward for funding.

ASTOP: No Report

Christine Ann Domestic Abuse Services: No report.

Sheriff: No report.

UW Extension: No Report

Victim/Witness: No report

Other: Jensen reported Medicaid and Badger Care cases and mandated to keep coverage going. This has been in effect since April. Food Share Benefits have been given at max benefit since March with the exception of June and is anticipated to go through the end of the year. Weatherization at the county applications have increased, this has been the most application received in the past 10 years. Jensen also stated Green Lake County has space heaters if any families are in need. Discussion followed.

Future Meeting Dates: The next is scheduled for March 1st, 2021

Future Agenda Items for Action/Discussion:

Motion/second (Olson/Trochinski) to adjourn the meeting. All ayes. Motion carried.

The meeting adjourned at 12:15 p.m.

TRANSPORTATION COMMITTEE MEETING

November 19, 2020 9:00 a.m.

Present In person: Sara Rutkowski, Gerald Beuthin, Jason Jerome

<u>Present Via Zoom:</u> Ed Schuh, Bradley, Dick Trochinski, Judy Bender, Jon Vandeyacht, Harley Raebe, Kayla Yonke

<u>Certification of Open Meeting Law:</u> The requirements of the Open Meeting Law have been met.

Call to Order: The meeting called to order at 9:00 a.m. by Beuthin.

Pledge of Allegiance: The Pledge of Allegiance was recited.

9:00 - 9:15 PUBLIC HEARING Regarding 2021 Specialized Transportation Association Grant: There was not public present at the public hearing.

Discussion followed regarding the 2021 Specialized Transportation Association Grant.

Beuthin closed the Public Hearing at 9:15a.m.

<u>Minutes:</u> Motion/second (Rutkowski /Schuh) to approve the minutes of the 11/20/19 meeting. All ayes. Motion carried.

Correspondence: None.

85.21 Specialized Transportation Association Grant Update: The 85.21 Specialized Transportation Association Grant was presented for Committee review. Discussion followed.

Motion/second (Schuh/ Rutkowski) to approve and submit the 85.21 2021 Specialized Transportation Association Grant. All ayes. Motion carried.

<u>5310 Grant Update:</u> Schuh updated Committee members regarding grant vehicles:

Used for vehicle repairs and gas. Last year Green Lake County received \$48,000 in funding.

2021 Green Lake County applied for \$76,781.50 waiting to hear what the awarded grant amount will be.

Discussion followed.

<u>Gas/Repair Costs:</u> Schuh reported cost through the local gas stations and Green Lake County. Green Lake County rate are - Gas - \$2.27 and Diesel -

\$2.54.

Committee Discussion: None

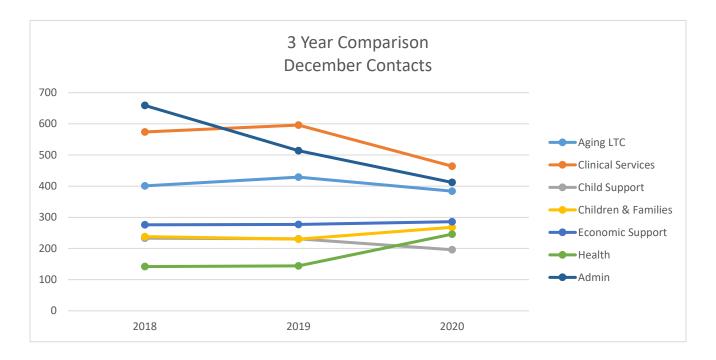
Future Meeting Date: The next meeting will tentatively be held on Thursday April 15, 2020 at 9:00 a.m.

<u>Future Agenda Items after Action and Discussion:</u> 85.21 grant updates; 5310 grant update; Veterans transportation report; discussion on co-pays.

Adjournment: Beuthin adjourned the meeting at 9:40 a.m.



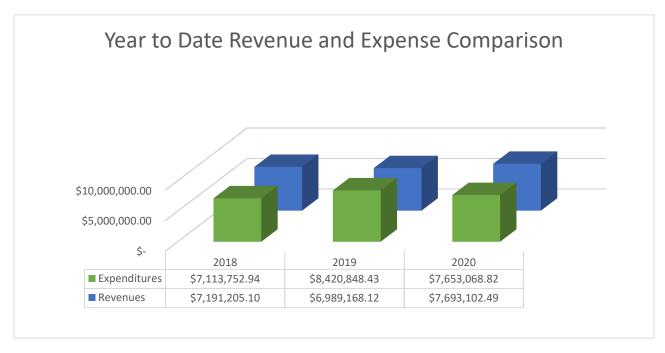
As the Covid-19 Pandemic and the office being open "limited" our contacts have been slightly impacted. Contacts have decreased by 7% since December last year. The contacts are leveling off to a steady number as the pandemic continues. The numbers are reflected in the graph below. The Admin Unit has continued to modifying the work flow to accommodate all the changes happening with COVID-19 Pandemic. We have currently hired a Reception/Data Entry Specialist. With this new hire Human Services Admin Department is fully staffed.



A few highlights on Human Services Financials:

- Our Revenues have increase for 2020 due to taking on the fiscal lead for ADRC. (Note this also increases our expenditures.)
 - We lost about \$150,000 in revenues for FRI Services due to COVID closing the building down, but have been able to make up some of the lost revenues in COVID funding.
 - We are on target for meeting our budgeted billing revenues in the clinic despite COVID
 - This is due to being able to bill for Telephone calls and Video Calls
 - Along with still allowing to collect on collections.
- Our expenditures are lower this year than last year due to trainings, travel, and activities dropping to a minimum.

- Most of the additional expenditures we are encountering for 2020 are in relation to COVID which the majority has been covered by COVID funding.
- Year to date we are on target to be on budget.
 - We are currently waiting of Q4 and end of year billing revenues from the state to be reflected on the 2020 books.



December DHHS Expenditure/Revenue Comparison

	Ex	kpenditures			Revenues
Admin	_				
Total Budget:	\$	776,693.85		\$	798,462.00
YTD Expenses	\$	703,754.93	YTD Revenues	\$ \$	796,959.44
% YTD Expenses		91%	% YTD Revenues		100%
% Should Be:		100%	% Should Be:		100%
Health					
Total Budget:	\$	564,028.00		\$	584,206.00
YTD Expenses	\$	696,485.12	YTD Revenues	\$	659,157.48
% YTD Expenses	·	123%	% YTD Revenues	·	113%
% Should Be:		100%	% Should Be:		100%
Children & Families					
Total Budget:	\$	1,561,253.00		\$	1,627,590.00
YTD Expenses	\$	1,105,020.89	YTD Revenues	\$	1,419,688.65
% YTD Expenses		71%	% YTD Revenues		87%
% Should Be:		100%	% Should Be:		100%
Economic Support					
Total Budget:	\$	413,826.00		\$	469,137.00
YTD Expenses	\$	421,638.44	YTD Revenues	\$	361,969.52
% YTD Expenses		102%	% YTD Revenues		77%
% Should Be:		100%	% Should Be:		100%
FRI					
Total Budget:	\$	1,333,912.00		\$	1,450,789.00
YTD Expenses	\$	1,082,115.57	YTD Revenues	\$	962,598.16
% YTD Expenses		81%	% YTD Revenues		66%
% Should Be:		100%	% Should Be:		100%
Behavioral Health					
Total Budget:	\$	1,888,198.00		\$	1,906,029.00
YTD Expenses	\$	1,657,578.45	YTD Revenues	\$	1,408,905.63
% YTD Expenses		88%	% YTD Revenues		74%
% Should Be:		100%	% Should Be:		100%
Child Support					
Total Budget:	\$	234,122.00		\$	244,642.00
YTD Expenses	\$	147,416.12	YTD Revenues	\$	234,877.19
% YTD Expenses		63%	% YTD Revenues		96%
% Should Be:		100%	% Should Be:		100%
Aging					
Total Budget:	\$	1,305,042.00		\$	1,414,555.00
YTD Expenses	\$	1,839,062.60	YTD Revenues	\$	1,848,946.42
% YTD Expenses		141%	% YTD Revenues		131%
% Should Be:		100%	% Should Be:		100%
Total DHHS					
	Total Budget: \$	8,077,074.85		\$	8,495,410.00
YTD Expenses	\$	7,653,072.12	YTD Revenues	\$	7,693,102.49
% YTD Expenses		95%	% YTD Revenues		91%
% Should Be:		100%	% Should Be:		100%



Green Lake Health & Human Services Committee Report Economic & Child Support Units December 2020

March to present 2020 - Staffing

- Week of March 16th Increasing awareness and response of social distancing
- Week of Mach 23rd Reduced office "footprint" and actions taken for remote work
- March 25th Safer at Home
- Week of March 30th 25% daily staff presence in office with 75% working remotely (staggered/exclusive)
- Reduced In Person services

March 2020 - Programs/Services

Child Support:

- Face to face Circuit Court hearings postponed
- Suspension of enforcement activities (incarceration, liens, license suspensions, etc.)
- Suspension of DNA paternity testing

Economic Support:

- Suspended annual renewals and report form requirements for all programs
- Suspended work requirements for FoodShare
- Suspended work requirements for MAPP (Medicaid program)
- 48% increase in FoodShare applications (primarily in last 2 weeks)
- Suspended photo ID requirement for Energy Assistance
- The Public Service Commission instructed water, electric, and natural gas utilities to not disconnect for non-payment until the State Public Health emergency has been lifted
- Energy Assistance applications processed with one month income guidelines and verifications versus three month as previously done

April 2020 - Programs/Services

Child Support:

- Face to Face Circuit Court hearings postponed (contempt)
- Federal Stimulus payment impacts (intercepted payments applied to past support owed or "held")

- Suspended annual renewals and report form requirements for all programs
- Suspended work requirements for FoodShare
- Suspended work requirements for MAPP (Medicaid program)
- Suspension of Healthcare premiums
- Suspension of drug testing and treatment needs questioning
- Emergency supplemental FoodShare benefits issued
- Relaxed verification requirements and allowing for best available information
- Eliminated interview requirements for FoodShare
- Healthcare coverage maintained for recipients (can't take away Medicaid for loss of eligibility)

- Maintaining Child Care authorizations and automatic payment to providers regardless of employment or attendance
- 70% increase in FoodShare and 29% increase in Healthcare applications
- Energy Assistance heating season is extended to September 30, 2020.

May 2020 - Programs/Services

Child Support:

- Continued actions/suspensions listed above
- Federal Pandemic Unemployment Compensation (\$600.00 weekly) impacts via intercepts
- Providing case management services due to economic impacts

Economic Support:

- Continued actions/suspensions listed above
- Pandemic Electronic Benefits (P-EBT) for nutrition assistance for free/reduced school lunch recipients
- Impacts of Federal Pandemic Unemployment Compensation on FoodShare (not Healthcare)
- Wisconsin pilots "on-line" food purchasing with EBT benefits
- Long Term Care Cost Share responsibilities "frozen"
- Stabilized FoodShare and Healthcare applications

June 2020 - Programs/Services

Child Support:

- Continued actions/suspensions listed above
- Resumed DNA paternity testing by division staff
- Encouraging Employment & Training services

Economic Support:

- Continued actions/suspensions listed above
- Interview requirements reactivated for FoodShare applications
- Stopped emergency FoodShare supplemental benefits
- Child Care annual renewals reinstated
- Stabilization in FoodShare and Healthcare applications continues

July 2020 - Programs/Services

Child Support:

No changes to date

- Continued actions/suspensions listed above
- FoodShare annual renewals and report forms resume
- Emergency FoodShare supplemental benefits resumed
- Child Care authorizations and payments based upon work and attendance
- 25% increase in FoodShare and 17% increase in Healthcare applications.

^{**} Federal Pandemic Unemployment Compensation ended 7/25/2020

August 2020 - Programs/Services

Child Support:

• Face to Face Circuit Court hearings resumed

Economic Support:

- Continued actions/suspensions listed above
- FoodShare annual renewals and report forms suspended
- Interview requirements deactivated for FoodShare applications
- Emergency FoodShare supplemental benefits resumed
- 150.08% increase in FoodShare and 45.87% increase in Healthcare applications

September 2020 – Programs/Services

Child Support:

No changes to date

Economic Support:

- Continued actions/suspensions listed above
- FoodShare annual renewals and report forms suspended
- Interview requirements deactivated for FoodShare applications
- Emergency FoodShare supplemental benefits resumed
- Stabilization in FoodShare and Healthcare applications

October 2020 - Programs/Services

Child Support:

No changes to date

- Continued actions/suspensions listed above
- FoodShare annual renewals and report forms suspended
- Interview requirements deactivated for FoodShare applications
- Emergency FoodShare supplemental benefits resumed
- 2021 Energy Assistance heating started Processed 304 applications for Energy Assistance. 224 received a one-time payment
- Processed 304 applications for Energy Assistance. 224 received a one-time payment
- One furnace repaired and one replacement through Energy Assistance
- 150% increase in no heat/furnace issue calls to Energy Assistance

November 2020 - Programs/Services

Child Support:

No changes to date

Economic Support:

- Continued actions/suspensions listed above
- FoodShare annual renewals and report forms suspended
- Interview requirements deactivated for FoodShare applications
- Emergency FoodShare supplemental benefits resumed
- 2021 Energy Assistance heating started Processed 304 applications for Energy Assistance. 224 received a one-time payment
- 10% increase in Energy Assistance applications compared to last year at this time.
- Increase in furnace and no heat calls. Two furnace replacements and six repairs.
- Space Heater Program implementation. Program to assist with providing space heaters for health and safety
 until heating source can be resolved. No eligibility requirements. One space heater preferably per
 household.

December 2020 – Programs/Services

Child Support:

• No changes to date

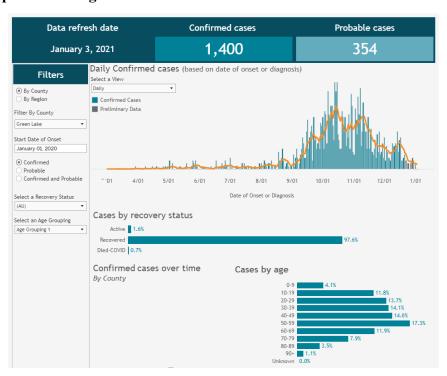
- Continued actions/suspensions listed above
- FoodShare annual renewals and report forms suspended
- Interview requirements deactivated for FoodShare applications
- Emergency FoodShare supplemental benefits resumed
- 2021 Energy Assistance applications and benefits given up 50% more than last month. As of December 24th, we have processed 516 applications for Energy Assistance. 431 received a one-time benefits.
- 10% increase in Energy Assistance applications compared to last year at this time.
- 70% Increase in furnace and no heat calls compared to last year. We have repaired 5 furnaces and replaced
 8.





December Health Unit Report to Health & Human Services Board

In December, our disease burden for COVID-19 went from critically high in November to very high. We were very happy to see a reduction in the number of daily cases. The last week of the month, cases declined due to very limited testing sites over the Christmas holiday. We had 205 positive cases in December compared to 369 total confirmed cases in November. We also had 103 probable cases in December. As a reminder, UWO has set up a testing site at the Culver Family Center and they do rapid antigen tests. If you test positive with the antigen test, the state considers this to be a "probable" case. Public Health must treat "probables" the same as positives. We have had 10 deaths attributed to COVID 19 and 3 probable deaths related to the virus. Below is a chart showing totals since the pandemic began.



Weekly Incident Command Meetings continue. Public Health is notifying all Phase 1A individuals that we will be immunizing to determine interest and will be giving vaccine to those folks in the next few weeks. An incredible amount of planning has been done to get signage, supplies, additional staff, training etc. to be ready for vaccinating. We have also done training with the jail nurse so she can vaccinate as well and we will maintain storage of the vaccine and supplies. At this time, the state is working on a contract with an agency

to do mass vaccinations so we are not sure if we will be doing the general public when it becomes more widely available, but we will focus on the first phase to do essential frontline workers, then essential businesses and then high-risk elderly. We will continue to wait for guidance from the State with regards to mass vaccination clinics for the general public. The concern is that local health departments are very overwhelmed with follow-up of COVID 19 cases and the contacts that they may not have the additional infrastructure to vaccinate the general public so they are looking at options to assist.

Public Health is also working with Theda Care mobile testing unit to get more testing in our rural communities. They have provided testing in Berlin, Markesan Princeton and Green Lake. These sites have been well-attended and are much appreciated by our community. The county website lists locations of local testing sites.

Respectfully submitted by,

Kathy Munsey, Health Unit Manager

Environmental Health Green Lake County December 2020

<u>Animal Bites/Exposures:</u> Investigations – 2 (1 cat/human, 1 bat/human)

Reported Animal Bites/Scratches -

Animal Quarantines for Animal v. Human Exposures – 1 Animal Quarantines for Animal v. Animal Exposures – 0 Quarantine Violations and Enforcement Actions Taken – 0

Animals Exhibiting Positive Signs of Rabies During Quarantine – 0 Animals Exhibiting Negative Signs of Rabies During Quarantine – 1 Enforcement Taken for Violations of Vaccination Requirements - 0 Animals Sacrificed for Exhibiting Symptoms of Rabies or Being Rabies

Suspects- 0

*Bat from human/bat investigation was not recovered. Victim is undergoing postexposure prophylaxis.

Well Water: 2 test kits distributed.

Lead: None.

Sewage: None.

Solid Waste: None.

Radon: 0 kits distributed

Housing: Provided an Indoor Air Quality Checklist to Green Lake tenants concerned

about second hand smoke exposure in their apartment. 12.2.2020. Closed.

Received a call on 12.7.2020 regarding no heat in a Princeton rental

apartment. An inspection of the property was completed on 12.09.2020 and

was found to have heat. Closed.

Vector: None.

<u>Asbestos:</u> None.

Food/Water Illness: None.

<u>Abandoned Bldgs:</u> None.

Other: None.

<u>Agent:</u> 16 inspections completed. All school kitchen inspections were completed this

month.

1 day ETO used on 12.29.2020.

Attended Green Lake City Council meeting regarding licensing of tourist rooming houses on 12.10.2020.

Most of this month was dedicated to COVID-19 cases for Green Lake and Waushara Counties.

Monthly Census January 01, 2021

** **UNFUNDED** Full Time – Part Time- 1

Day Service: Full Time- 4 Part Time- 2

Prevocational Full Time- 15 Part Time- 13

Changes since last report

Winter shut down: December 23rd thru January 1st.

Program Participants:

- -Prevoc consumer continues to be out, not likely to return due to health. (sm)
- -Prevoc consumer (3 days a week) will be transitioning to Diverse options (ar) in January.

Covid:

- -Our winter season worker postponed plans to return in December to January due to our extended thanksgiving break in order to stay healthy for the holidays. (jg)
- -Prevoc consumer out for December; referenced being out until vaccine is available. (ab)
- -Fox River suspended day service and production services on November 24th. Resumed on December 14th.

Staff:

- -Terminated employment with a Supported Employment Program Aide on 12/2. (ml)
- -Secretary book keeper's vacancy; interviewed on 12/16
- -Representative payee's vacancy; interviewed on 12/16
- -Program Aide's vacancy x 2 for SE; interviewed on 12/16 & 12/17

SHC:

- -Current SHC consumer in need of increased hours.
- -Current SHC consumer gave notice in December due to concerns with our staff. She has since rescinded and we will continue to serve.

Cycle 45 (2021) 5310 Grant Awards

Subrecipient	Counties Served	Project Type	Project Detail		Award
ADVOCAP, Inc.	Winnebago	Operating Assistance	Volunteer Drivers	\$	31,875
Aptiv, Inc.	La Crosse, Monroe, Jackson	Vehicle - Expansion	1 Minivan, Rear-load	\$	32,800
Barron Co. Developmental Svcs, Inc.	Barron	Vehicle - Replacement	1 Bariatric Van, Rear-load	\$	40,000
Black River Industries, Inc.	Taylor, Price	Vehicle - Replacement	1 Bariatric Van, Side-load	\$	41,600
Brooke Industries, Inc.	Fond du Lac, Green Lake	Vehicle - Replacement	1 Medium Bus	\$	57,400
Center for Independent Living -	42 counties mostly in NW	Mobility Management	Call-center; mobility management	\$	86,046
Western Wisconsin, Inc.	& NC Wisconsin	Operating Assistance	Volunteer Drivers; Travel Coordination		413,344
Challenge Center, Inc.	Douglas	Vehicle - Replacement	1 Minivan, Rear-load	\$	32,800
City of Stevens Point	Portage	Mobility Management	Call-Center; Mobility Management	\$	115,520
,	· ·	Operating Assistance	Volunteer Drivers	\$	59,288
County of Adams	Adams	Vehicle - Replacement	1 Bariatric Van, Side-load	\$	41,600
County of Calumet	Calumet	Operating Assistance	Volunteer Drivers, Demand Response	\$	16,262
country or community		Vehicle - Expansion	1 Minivan, Rear-load	\$	32,800
County of Columbia	Columbia	Vehicle - Replacement	1 Minivan, Rear-load	\$	32,800
County of Dodge	Dodge	Vehicle - Replacement	1 Minivan, Side-load	\$	32,800
County of Jefferson	Jefferson	Mobility Management	Mobility Management services	\$	66,989
country of concretin	331131311	Vehicle - Expansion	1 Minivan, Rear-load	\$	32,800
County of Kenosha	Kenosha	Operating Assistance	Accessible Medical Service	\$	23,331
County of Langlade	Langlade	Vehicle - Replacement	1 Medium Bus (Lg.) - Honeycomb	\$	59,200
County of Manitowoc	Manitowoc	Mobility Management	Mobility Management services	\$	68,682
County of Monroe	Monroe	Vehicle - Replacement	1 Bariatric Van, Side-load	\$	41,600
County of Racine	Racine	Mobility Management	Mobility Management services	\$	19,242
County of Richland	Richland	Operating Assistance	Demand-response Transportation	\$	11,172
County of Rock	Rock	Mobility Management	1-on-1 & Group Travel Training	\$	52,149
County of Rusk	Rusk	Mobility Management	Mobility Management services	\$	39,247
County of Sauk	Sauk	Operating Assistance	Volunteer Drivers; Fixed-route service	\$	52,626
County of Sawyer / Lac Courte Oreilles	Barron, Washburn, Sawyer,	Mobility Management	Mobility Management services		108,232
Transit Commission	Bayfield, Ashland, Iron, Price	Wobinty Wanagomone	Westing Wariagement convious	Ψ	100,202
County of Shawano	Shawano	Vehicle - Replacement	1 Large Bus - Honeycomb	\$	86,400
County of Sheboygan	Sheboygan	Operating Assistance	Volunteer Drivers	<u>Ψ</u>	14,694
County of Cheboygan	Onoboygan	Vehicle - Replacement	1 Medium Bus	\$	57,400
County of Vernon	Vernon	Operating Assistance	Volunteer Drivers	<u>Ψ</u>	10,582
County of Waupaca	Waupaca	Operating Assistance	Demand-response & Volunteer Drivers	 \$	6,821
Crawford Co. Opportunity Ctr., Inc.	Crawford, Grant	Vehicle - Replacement	1 Medium Bus	<u>Ψ</u>	57,400
Disabilities Services, Inc.	5 Central WI counties	Operating Assistance	Fixed Route service	<u>Ψ</u>	41,618
Diversified Services, Inc.	Burnett, Polk	Vehicle - Replacement	1 Medium Bus (Lg.) - Honeycomb	Ψ	58,100
Door-Tran, Inc.		•	Mobility Management services	Ψ	65,141
Door-Hall, Ilic.	Door	Mobility Management	, ,		
Fact Chara Industrias Inc	Veyrage	Operating Assistance	Volunteer Drivers & Voucher Program	\$	22,387
East Shore Industries, Inc.	Kewaunee	Vehicle - Expansion	1 Bariatric Van, Side-load	\$	41,600
Endeavors Adult Dvpmt. Ctr., Inc.	6 NW WI counties	Vehicle - Replacement	1 Medium Bus - Honeycomb	\$	58,800
Green Valley Enterprises, Inc.	Dodge Croon Lefavette	Vehicle - Replacement	1 Medium Bus-Honeycomb	\$	58,800
Greenco Industries, Inc.	Green, Lafayette	Vehicle - Replacement	1 Minivan, Rear-load	\$	32,800
Hodan Community Svcs., Inc.	Iowa, Lafayette, Grant	Vehicle - Replacement	1 Large Bus	\$	79,200
Lutheran Social Services of	Outagamie, Winnebago,	Mobility Management	Travel Training & Mobility Management	\$	41,813
Wisconsin & Upper Michigan, Inc.	Calumet, Waupaca	Operating Assistance	Volunteer Drivers; Elderly Cycling	\$	24,213

Cycle 45 (2021) 5310 Grant Awards

Subrecipient	Counties Served	Project Type	Project Detail	Award
Muskego Senior Taxi Service, Inc.	Waukesha	Operating Assistance	Volunteer Driver Program	\$ 38,041
New Hope Center, Inc.	Calumet, Manitowoc	Mobility Management	Mobility Management services	\$ 41,537
		Operating Assistance	Fixed Route service	\$ 36,480
		Vehicle - Replacement	1 Bariatric Van, Side-load	\$ 41,600
NEWCAP, Inc.	Marinette, Oconto	Mobility Management	Mobility Management services	\$ 73,564
		Operating Assistance	Medical Mileage Reimbursement	\$ 5,552
North Central Health Care	Marathon, Lincoln	Vehicle - Replacement	1 Medium Bus	\$ 57,400
North Country Independent	8 counties in Northwestern	Mobility Management	Mobility Management services	\$ 22,173
Living, Inc.	Wisconsin	Operating Assistance	Volunteer Drivers & Voucher Program	\$ 99,750
Northwoods, Inc.	Columbia, Marquette, Sauk	Vehicle - Replacement	1 Medium Bus	\$ 57,400
Opportunity Dvpmt. Centers, Inc.	Portage	Vehicle - Replacement	1 Minivan, Rear-load	\$ 32,800
Opportunity of NC Wisconsin, Inc.	Marathon, Wood, Portage	Vehicle - Replacement	1 Minivan, Rear-load	\$ 32,800
RSVP of Rock County, Inc.	Rock	Operating Assistance	Volunteer Drivers	\$ 11,638
Senior Connections, Inc.	4 NW WI counties	Vehicle - Replacement	1 Minivan, Side-load	\$ 32,800
Southwest Opportunities Center, Inc.	Grant	Vehicle - Replacement	1 Large Bus	\$ 79,200
Southwest Wisconsin	Grant, Green, Iowa,	Mobility Management	Call-Center; Mobility Management	\$ 201,334
Community Action Program, Inc.	Lafayette, Richland	Operating Assistance	Volunteer Drivers	\$ 187,078
St. Coletta of Wisconsin, Inc.	Jefferson, Dodge, Waukesha	Vehicle - Replacement	1 Medium Bus	\$ 57,400
The Threshold, Inc.	Washington	Vehicle - Replacement	1 Minibus, Dual-Axle	\$ 47,300
Tomahawk Area Interfaith Volunteers	Lincoln, Oneida, Price	Operating Assistance	Volunteer Drivers	\$ 13,241
		Vehicle - Replacement	1 Bariatric Van, Side-load	\$ 41,600
Tri-State Regional Ambulance, Inc.	9 SW WI counties	Vehicle - Replacement	1 Minivan, Rear-load	\$ 32,800
Ventures Unlimited, Inc.	Washburn	Vehicle - Replacement	1 Bariatric Van, Side-load	\$ 41,600
Vernon Area Rehabilitation Center, Inc.	11 SW &SC WI counties	Vehicle - Replacement	1 Medium Bus	\$ 57,400
VIP Services, Inc.	Walworth	Vehicle - Replacement	1 Medium Bus	\$ 57,400

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AMOUNT A	NATION HDM # DONATION	HDM TOTAL			OUT (WAS					2020				
HDM # DONATION HDM # DONATION HDM # DONATION HDM # AMOUNT AMOUNT AMOUNT HDM # AMOUNT	NATION HDM # DONATION	HDM TOTAL		Be	rlin	GI /Princet	ton	Moul						
AMOUNT A		LIDAA TOTAL		Berlin (GL/Princeton		Markesan				MEAL PR	PROGRAM	
January 819 \$2,158.08 584 February 651 \$2,541.31 452 March 833 \$2,678.23 543 April 813 \$3,180.58 528 May 731 \$2,437.00 508 June 732 \$3,098.83 573 July 777 \$2,351.88 562 \$			HDM TOTAL		DONATION		DONATION			CG TOTAL		TOTAL	TOTAL	
February 651 \$2,541.31 452 March 833 \$2,678.23 543 April 813 \$3,180.58 528 May 731 \$2,437.00 508 June 732 \$3,098.83 573 July 777 \$2,351.88 562 \$	IOUNT AMOUNT	MEALS	DONATION	# SERVED	AMOUNT	# SERVED	AMOUNT	# SERVED	AMOUNT	MEALS	DONATION	MEALS	DONATION	
February 651 \$2,541.31 452 March 833 \$2,678.23 543 April 813 \$3,180.58 528 May 731 \$2,437.00 508 June 732 \$3,098.83 573 July 777 \$2,351.88 562 \$	ć1 700 42	1.005	ĆE 224 E4	296	¢4.046.00	127	¢c0.00	52	#20.00	475	¢4 424 00	2 240 00	ĆC AFF F1	
March 833 \$2,678.23 543 April 813 \$3,180.58 528 May 731 \$2,437.00 508 June 732 \$3,098.83 573 July 777 \$2,351.88 562 \$	\$1,708.43 462 \$1,455.00	1,865	\$5,321.51	290	\$1,046.00	127	\$68.00	52	\$20.00	475	\$1,134.00	2,340.00	\$6,455.51	
April 813 \$3,180.58 528 May 731 \$2,437.00 508 June 732 \$3,098.83 573 July 777 \$2,351.88 562 \$	\$1,886.50 401 \$1,312.32	1,504	\$5,740.13	285	\$853.00	122	\$63.00	50	\$40.00	457	\$956.00	1,961.00	\$6,696.13	
May 731 \$2,437.00 508 June 732 \$3,098.83 573 July 777 \$2,351.88 562 \$	\$1,885.82 485 \$1,793.33	2 1,861	\$6,357.37	309	\$1,165.00	173	\$132.00	62	\$44.00	544	\$1,341.00	2,405.00	\$7,698.37	
May 731 \$2,437.00 508 June 732 \$3,098.83 573 July 777 \$2,351.88 562 \$														
June 732 \$3,098.83 573 July 777 \$2,351.88 562 \$	\$1,734.32 433 \$1,503.00	1,774	\$6,417.90	474	\$1,671.00	133	\$22.00	51	\$24.00	658	\$1,717.00	2,432.00	\$8,134.90	
July 777 \$2,351.88 562 \$	\$2,357.70 411 \$1,833.00	1,650	\$6,627.70	455	\$1,720.00	144	\$50.00	51	\$32.00	650	\$1,802.00	2,300.00	\$8,429.70	
	\$1,907.86 543 \$1,209.00	1,848	\$6,215.69	488	\$1,683.00	134	\$83.00	45	\$36.00	667	\$1,802.00	2,515.00	\$8,017.69	
August 733 \$2,439.68 545 \$	52,186.78 550 \$2,027.00	1,889	\$6,565.66	379	\$1,286.00	106	\$49.00	52	\$32.00	537	\$1,367.00	2,426.00	\$7,932.66	
	52,003.40 505 \$2,418.00	1,783	\$6,861.08	367	\$1,430.00	99	\$58.00	56	\$32.00	522	\$1,520.00	2,305.00	\$8,381.08	
September 727 \$2,494.28 512 \$	51,647.36 502 \$1,900.00	1,741	\$6,041.64	322	\$1,109.00	111	\$54.00	44	\$56.00	477	\$1,219.00	2,218.00	\$7,260.64	
October 764 \$2,435.24 494 \$	51,949.36 502 \$1,585.00	1,760	\$5,969.60	377	\$1,245.00	101	\$0.00	45	\$0.00	523	\$1,245.00	2,283.00	\$7,214.60	
November 656 \$2,219.00 470 \$	51,074.00 469 \$1,804.00	1,595	\$5,097.00	460	\$1,657.00	97	\$37.00	56	\$36.00	613	\$1,730.00	2,208.00	\$6,827.00	
December 695 \$0.00 520 \$	52,094.20 481 \$1,767.00	1,696	\$3,861.20	455	\$0.00	107	\$25.00	49	\$28.00	611	\$53.00	2,307.00	\$3,914.20	
TOTALS 8931 \$28,034.11 6291 \$2	22,435.73 5744 \$20,606.64	20,966	\$71,076.48	4667	\$14,865.00	1454	\$641.00	613	\$380.00	6734	\$15,886.00	27,700.00	\$86,962.48	
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		ELDER AE	HIGE			Eldorly Bo	nofit Sproi	alist Progra	m	2020			DBS				
			REPORTED	REPORTED		Liderly De	I&A	alist Frogra				LY REPORTS	DB3				
	FOOD		ELD ABUSE		ADRC	TRNG	CALLS FOR		OUTREACH		NEW	CLIENT \$	OPEN				
	PANTRY	CASES	CASES		CONTACTS			SPEAKING		ADRC	CASES	SAVED	CASES				
	17441141	0,1020	071020	071020	0011171010	HOUNG		O. 27	Heene	715110	071020	0,1125	071020				
January	176	48	9	0	356	5	137	0	9	0	17	\$225,486.00					
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February	166	49	4	0	291	7	138	0	6	0	15	\$117,204.00					
March	194	50	2	0	294	3	112	1	1	0	13	\$161,708.00					
										TOTALS	45	\$504,398.00					
April	171	50	4	1	280	20	66	0	0	0	7	\$71,660.00					
	_	-		<u> </u>										•			
May	218	53	3	3	214	18	67	0	0	0	7	\$69,344.00	68				
June	224	50	3	1	223	19	124	0	Ū	0	14	\$48,501.00	79				
										TOTALS	73	\$693,903.00					
July	190	53	3	1	289	24	122	0	0	0			75				
August	199	54	6	1	333	17	60	1	0	0			56				
0	050								_								
September	252	53	0	0	322	18	108	0	2	0			59				
October	240	54	4	0	331	40	132	0	0	0			00				
October	240	54	4	0	331	19	132	Ü	U	0			60				
November	235	55	6	1	265	15	152	0	0	0			48				
November	200	33	0	<u>I</u>	200	13	102	0	0	0			40				
December	241	0	0	0	239					0			64				
2 300111201		- 0		0	200								04				
TOTAL	2506	569	44	8	3437	165	1218	2	18	0	191	\$693,903.00					
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