



Winnebago County

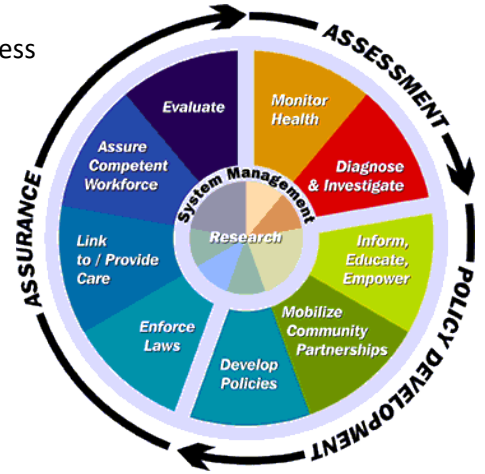
# Health Department

October 2019

## Report to the Board of Health

### Winnebago County Health Department Leadership Team

- Cheryl Floyd, MSEd – Center Director, Health Promotion and Wellness
- Cynthia Hall, MPH – Director, Strategic Initiatives
- Melinda Idell, RN, MSN – Center Director, Personal Health Services
- Theresa James, CHEC III – Center Director, Public Health Preparedness
- Todd Kisner, MPH – Center Director, Health Protection
- Patrick Madigan, BA – Finance Director
- Todd Marshall, BS, LEHP – Center Director, Environmental Health Improvement
- Katherine O’Toole, MPH, CPH – Center Director, Communication
- Peter Lopatin, MBA – Director, Data and Quality



- **Domain I – Monitor Health**

Environmental Health Improvement (EHI) continues to monitor for critical violations for all EHI programs to identify areas where more education is needed for food operators, contractors, landlords, and the general public.

### Indoor Air Monitoring - Month of September 2019

		September 2019	Fiscal Year to Date	September Last Year	Last Fiscal Year to Date
Air Quality CO <sub>2</sub> (PPM)	Inspections Performed	0	13	4	36
	Average	-	803	709	744
	Max	-	1461	2097	2097
Temperature (F)	Average	-	71.1	73.8	72.1
	Max	-	82.3	75.7	83
Humidity (%RH)	Average	-	41.7	69.6	44.7
	Max	-	78.4	79	79
CO (PPM)	Average	-	0.5	0.4	0.5
	Max	-	1	1.3	2

Homes with at least one reading CO	0	8	1	7
Exceeding guideline:	0	0	0	0
Homes with at least one reading CO <sub>2</sub> :	0	2	1	4
Exceeding guideline CO <sub>2</sub> :	0	0	0	0

### Radon / Indoor Air Quality

With the current Healthy Homes program winding down, and staff vacancies in both the Code Enforcement and Lead programs, WCHD has not been able to perform much air quality testing. WCHD has received notice of funding a new round of lead/healthy homes funding, expected to begin next year. At that time, WCHD plans to incorporate radon and indoor air quality testing into all homes receiving healthy homes interventions.

	September 2019	Fiscal Year to Date	September Last Year	Last Fiscal Year to Date
Radon Screenings	0	21	0	32
Average (pCi/L)	-	3.6	n/a	4.3
Max (pCi/L)	-	11.9	n/a	15.3
Radon Test Kits Purchased	0	60	11	59
Average (pCi/L)	6.6	4	3.2	4.6
Max (pCi/L)	6.6	10.9	8.6	17
Phone Calls	1	54	7	78
Units Reported as mitigated	0	2	0	8

Table 1.1

### Vector Surveillance (West Nile Virus)

WCHD continues to operate mosquito traps and test mosquitoes for West Nile Virus. In September, one bird was found to be positive for WNV (in ZIP code 61107). No new mosquito traps were found to be positive. Toward the end of this mosquito season, rainy weather has minimized collection of *Culex* species of mosquito, leading to fewer testing opportunities.

### The Illinois Youth Survey (IYS)



Registration to participate in the IYS opened on September 3, 2019. The Substance Use Prevention Specialists (SUPS) have contacted most of Winnebago County School Districts and met with several superintendents and principals to discuss IYS and how to register for the upcoming school year. Hononegah High School, Willowbrook Middle School in South Beloit, and Harlem Middle School registered for IYS as of 9/30/19. SUPS met with representatives from the Rockford Public School District 205 to educate principals on IYS registration and scheduling a school day to participate in the survey. As 205 returns to normal technology processes, 205 administrative representatives and SUPS will contact principals to register for IYS 2020.

School	8 <sup>th</sup>	10 <sup>th</sup>	12 <sup>th</sup>
Hononegah High School		X	X
Harlem Middle School	X		
Willowbrook Middle School	x		

Retail Licensing for Tobacco & Nicotine Products:

During the month of September 13 STARS surveys were completed by the new Tobacco Control Prevention Specialist. Total STARS surveys completed for FY 19 and 20 is 149, with the final 21 to be completed in October. The Tobacco Control Prevention Specialist will tally surveys and analyze results to be provided in a report. The report will be used to provide insight for local community leaders when addressing tobacco retail licensing ordinances for tobacco and non tobacco products.

Restricting Indoor E-cigarette Use:

No activity took place during the month of September.

- **Domain 2 – Diagnose and Investigate**

Creating a Lead Safe Rockford (CLSR) 2016 Objectives

The WCHD's Creating Lead Safe Rockford program was awarded new funding for both Lead Hazard Control and Healthy Homes interventions, totaling approximately \$3.5 million. The program was also granted an extension to its current grant, ensuring services will continue without interruption. With this notice of funding, WCHD will be seeking to fill these vacant positions in the months to come.

	Goal	Actual	Percent
Units Enrolled	175	162	93%
Inspections	165	167	101%
Mitigated Units	150	126	84%

Table 2.0

Testing Lead in Water

Testing Lead Water	September	FY 2019
Samples Taken & Analyzed:	5	51
Number Exceeding EPA/IL lead hazard level	0	0
Average Lead Content	2.4	2.7
Maximum Lead Content	4	9

Table 2.1

Food Complaints

Food Complaints	September	FY 2019	Last Fiscal YTD
# of Foodborne Illness Complaints	2	24	27
# of Foodborne Illness Investigations	2	24	27
# of Non-foodborn Illness Complaints	19	185	185

Table 2.2

Housing Complaints

Housing Complaints	September	FY 2019	Last Fiscal YTD
# of Housing Complaints	72	762	861
# of Nuisance Complaints	20	394	380
# of Survey Complaints	5	421	372
# of Received Complaints	104	1657	1743
# of Re-check on Complaints	485	6789	5277

Table 2.3

Wells & Septic Complaints

	September Original Complaints	September Recheck Complaints	FY19 Original Complaints	FY19 Recheck Complaints	FY18 Original Complaints	FY18 Recheck Complaints
Wells	1	1	15	27	21	13
Septic	3	5	29	65	33	21

Communicable Diseases Reported in Winnebago County

Vaccine Preventable Diseases (Reporting timeframe)	September 2019 Cases	2019 YTD Investigated & Determined "Not a Case" **	2019 YTD Cases *	2018 Year Total Cases	2017 Year Total Cases
Chickenpox (Varicella) (24h)	1	9	8	4	4
Diphtheria (immediate)	0	0	0	0	0
Haemophilus influenzae, invasive (24h)	0	3	2	8	9
Hepatitis A (24h)	0	7	0	2	1
Hepatitis B-Acute Infection (7d)	0	1	2	1	1
Hepatitis B-Chronic (7d)	2	51	14	24	39
Hepatitis D (7d)	0	0	0	0	0
Influenza deaths in < 18 yrs old (7d)	0	0	0	0	0
Influenza A, variant (immediate)	0	0	0	0	0
Influenza, ICU admissions (24h)	0	3	26	64	36
Measles (rubeola) (24h)	0	5	0	0	0
Mumps (24h)	1	1	2	0	1
Neisseria meningitidis, invasive (24h)	0	0	0	1	0
Pertussis (whooping cough) (24h)	0	3	14	18	38
Poliomyelitis (immediate)	0	0	0	0	0
Rubella (24h)	0	1	0	0	0
S. pneumoniae - non-drug resistant invasive disease (<5yrs)	0	0	0	1	3
Tetanus (7d)	0	0	0	0	0
<b>Sexually Transmitted Infections</b>					
AIDS (7d)	0	0	2	7	12
Chancroid (7d)	0	0	0	0	0
Chlamydia (7d)	150	36	1676	2108	1980
Gonorrhea (7d)	60	11	569	741	659
HIV infection (7d)	0	0	6	27	21
Syphilis (7d)	3	0	23	25	15
<b>Other Communicable Diseases</b>					
Anaplasmosis (7d)	0	0	0	0	0
Any suspected bioterrorist threat (immediate)	0	0	0	0	0
Any unusual case or cluster of cases that may indicate a public health hazard (immediate)	0	0	0	0	0
Anthrax (immediate)	0	0	0	0	0

Arboviruses (7d)	0	0	0	0	0
Babesiosis (7d)	0	1	0	0	0
Botulism, foodborne (immediate)	0	0	0	0	0
Botulism, infant, wound, other (24h)	0	0	0	0	0
Brucellosis (24h unless bioterrorism suspected, then immediate)	0	0	0	0	0
Campylobacteriosis (Became Reportable in 2016)	7	2	41	88	70
Chikungunya Non-neuroinvasive Disease (7d)	0	1	0	0	0
Chikungunya Neuroinvasive Disease (7d)	0	0	0	0	0
Cholera (24h)	0	0	0	0	0
Cryptosporidiosis (7d)	0	0	14	21	22
Cyclosporiasis (7d)	0	0	2	13	3
Dengue (7d)	0	1	1	0	0
Ehrlichiosis (7d)	0	0	0	0	0
Enteric E. coli infections (STEC,O157:H7) (24h)	1	7	19	29	12
Foodborne or waterborne outbreaks (24h)	0	0	0	0	0
Hantavirus pulmonary syndrome (24h)	0	0	0	0	0
Hemolytic uremic syndrome, post diarrheal (24h)	0	0	1	0	0
Hepatitis C-Acute (7d)	0	0	1	7	1
Hepatitis C-Chronic (7d)	11	1013	112	199	198
Histoplasmosis (7day)	0	3	3	2	5
Legionellosis (7d)	4	3	16	11	9
Leptospirosis (7d)	0	0	0	0	0
Listeriosis (7d)	0	0	1	1	0
Lyme disease (7d)	0	36	10	10	6
Malaria (7d)	0	0	1	0	0
Ophthalmia neonatorum (gonococcal) (7d)	0	0	0	0	0
Outbreaks of public health significance (24h)	0	0	0	0	0
Plague (immediate)	0	0	0	0	0
Psittacosis (7d)	0	1	0	0	0
Q fever (24h unless bioterrorism suspected then immediate)	0	0	0	0	0
Rabies, animal case (24h)	0	0	2	1	1
Rabies, human case (24h)	0	0	0	0	0
Rabies, potential human exposure (24h)	1	1	37	36	19

Reye syndrome (7d)	0	0	0	0	0
Salmonellosis, other than typhoid (7d)	6	2	34	68	44
Severe Acute Respiratory Syndrome (SARS) (immediate)	0	0	0	0	0
Shigellosis (7d)	1	0	11	9	3
Smallpox (immediate)	0	0	0	0	0
Smallpox vaccination, complications of (24h)	0	0	0	0	0
Spotted fever rickettsioses (7d)	0	1	0	0	1
S. aureus infections with intermediate or high level resistance to vancomycin (24h)	0	0	0	0	0
Streptococcal infections, Group A, invasive including STSS and necrotizing fasciitis (24h)	0	1	14	13	10
Toxic shock syndrome due to S. aureus (7d)	0	0	0	0	0
Trichinosis (7d)	0	0	0	0	0
Tuberculosis (7d)	0	0	3	1	3
Tularemia (24h unless bioterrorism suspected then immediate)	0	1	0	0	0
Typhoid fever (24h)	0	0	0	1	1
Typhus (24h)	0	0	0	0	0
Vibriosis (non cholera) (7d)	0	0	2	6	4
West Nile Fever (7d)	0	3	0	1	3
Zika Virus	0	4	0	0	0

\* The above table represents the diseases reported this month and year to date in comparison to the previous two year totals. Note: All data are preliminary and may change as more reports are received.

\*\* "Investigated & Determined Not a Case" Column indicates an investigation was completed on a "probable" case of the disease noted. As the final diagnosis was not the specified disease, then the investigation work falls in this reporting category.

#### Communicable Disease Activities

##### *Clinical Guidance and Recommendation for Tuberculosis:*

The Communicable Disease (CD) Team issued a Health Alert advising healthcare systems and healthcare providers regarding the updated recommendations for tuberculosis (TB) for healthcare personnel (HCP) issued by the Centers for Disease Control and Prevention (CDC). Under these updated recommendations, annual screening and testing for HCP without Latent TB Infection (LTBI) is no longer recommended. Annual TB education is recommended with an emphasis on TB exposure risks. For more information on the CDC recommendations

<https://www.cdc.gov/tb/publications/factsheets/testing/igra.htm>





counseling and if needed nicotine replacement therapy. The majority of callers are female with an income bracket of less than \$15,000.

Electronic and Social Media Stats



September 2019

WCHD Website Page	10.7K Pages Views	4.0K Sessions	3.2K Users
Facebook	207 Avg. Weekly Reach	14 Weekly Engagements	994 Total Likes
Twitter	5.7K Tweet Impressions	62 Profile Visits	849 Total Followers
Instagram Page	78 Posts	68 Followers	
Next Door	2 Recommendations	66 Neighborhoods	10,041 Neighbors

- **Domain 4 – Mobilize Community Partnerships**

Crimson Contagion

The Crimson Contagion exercise was held in August and as a result of the August National exercise, the Winnebago County Health Department has moved ahead with assisting Rockford University in the planning and development of a table top exercise that will be held in November. This tabletop exercise will incorporate the scenario from the August presentation and carry into the isolation and quarantine piece, inventory management and security of the students and faculty of Rockford University.

CPR at River Bluff

The Winnebago County Health Department Preparedness Director provided multiple sessions of Health Care Provider CPR training to River Bluff Bursing Home during the months of August and September.

National Prevention Week



Substance Use Prevention (SUP) Specialists have begun planning for NPW 2020. As more school districts are involved with Illinois Youth Survey (IYS) participation, schools and communities may plan for activities during NPW. Youth Leadership Council (YLC) members will continue to provide assistance in planning activities for communities and schools for 2020.

Winnebago County Prevention Coalition:

As a quality improvement project for FY 20, Health Promotion and Wellness team will expand the



Winnebago County Substance Use Coalition to disseminate educational information and support legal policies regarding the underage use of alcohol, marijuana, and tobacco products including electronic cigarettes to a broader population in local

communities. Planning for recruitment of memberships is currently taking place.

Substance Use Prevention Awareness Campaigns

*Underage Drinking Parent Awareness:*

The Substance Use Prevention (SUP) Specialists attended and distributed 200 newsletters from the state approved awareness campaign to parents at the “Donuts with Dad” event at Harlem Middle School on 9/6/19. The newsletter content centered on parent communication and how valuable a few minutes of communication can be as they are forming their perceptions around underage alcohol use and how to make healthy decisions when faced with tough situations and peer pressure. The campaign consists of informational postcards sent to each middle school home (1006 homes), newsletters, window clings, banners, and posters placed throughout the school and community for parents. Informational newsletters are handed out during high parent attendance events such as Donuts with Dads, Muffins with Mom, parent/teacher conferences, and extracurricular activity events.



*Chairman and Mayor's Youth Leadership Council:*

The SUP Specialists held the first YLC meeting of the 2019-2020 year at WCHD. Twelve (12) of the 20 council members were able to attend with special attendance by Mayor McNamara, Tiana McCall Winnebago County, and Dr. Martell. The SUP specialists provided the council members with an overview of the *Engaging Youth for Positive Change (EYPC)* curriculum. The EYPC curriculum will guide YLC on passing some form of an E-Cigarette ordinance for Winnebago County to decrease use among residents. The council members completed a pre-survey questionnaire for the EYPC curriculum that will be provided to the EYPC creators at Centers for Research and Development (CPRD). The council will meet again on 10/15/19 at WCHD.

*Community Outreach Presentations:*

A SUP Specialist provided information to RU students on healthy and unhealthy relationship types. Thirty- one (31) students attended the program during their mandatory wellness class.



DOPP (Drug Overdose Prevention Program) Community Partnerships



- The DOPP Partnership continues to meet monthly to discuss training updates, review current data on overdose calls and area “hot spots”, and discuss outreach opportunities and strategies.
- Highlighted trainings: Greenlee Emerson, Well-Armed Women, Heartland Church, NAMI, RAASE, WCHD community training day, 911 dispatch.
- WCHD hosted two open community-training sessions on September 26 with a total of 24 participants.
- Outreach efforts continue to be successful with requests for group trainings and individual trainings increasing.
- 7 overdose reversal forms were received during the month of September.
- 742 community members have received training YTD.

DOPP Community Outreach

DOPP Community Outreach Locations	# Training Sessions Provided	# Training Participants	#NARCAN Kits Provided at Trainings	# Reversal Forms Received
July	20	181	189	2
August	17	220	236	1
September	30	341	359	7
<b>Total</b>	<b>67</b>	<b>742</b>	<b>784</b>	<b>10</b>

Table 4.0



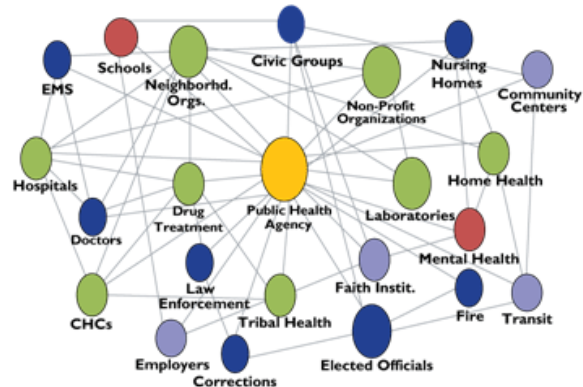
Guard and Discard Communication Campaign

SUPS are planning for new outreach organizations and methods to reach specific populations with 5 months of information on prescription drug misuse, storage, and disposal. The awareness program will begin in February 2020 and end in June 2020.

Community Health Assessment and Improvement Plan (IPLAN 2023)

As this initiative moves forward, there has been a closer alignment with the Rockford Regional Health Council to ensure that common goals impacting the region and our health system partners are met efficiently and to leverage the resources of all partner organizations. The Partner Steering Committee has defined the vision, mission and values:

- Vision: Boone and Winnebago counties are healthy, thriving, diverse, and safe communities in which the physical, mental, social, and spiritual well-being of its members is supported and celebrated.
- Mission: It is the mission of the Collaborative to improve the health and well-being of our communities through collaboration, innovation, and promotion of data-driven, evidence-based practices.
- Values: Collaborative, Innovative, Advocacy, Excellence, Compassionate, Expertise, Transformative, Healing, Outcome-informed, Health Equity



This collaborative effort will support the MAPP Assessments:

- Community Health Status Assessment data collection is in process and is being shared with Collaborative partners as sections are drafted.
- Scheduling of Forces of Change community & Agency stakeholder sessions is underway; subgroup is coordinating efforts.
- Close collaboration between WCHD and Rockford Regional Health Council on Community Themes and Strengths survey; ongoing discussions regarding survey content and approach.

### Trauma Informed Community

*The Collective Impact Workgroup* is making final edits to their trainer agreement.

*The Film Series Workgroup/Public Awareness* is developing a public awareness campaign with a local television station, with funds from the Community Foundation of Northern Illinois. Some of the commercials will focus on the film series, others will focus on training, general awareness, etc. Once the ads are complete, additional films will be scheduled and promoted.



*Handle with Care* continues to progress and Harlem Schools. The Winnebago County States Attorney will review MOU for Loves Park Police Department and Harlem. Additionally, Brock Morlan will be reaching out to Tammy Stanley, the new officer for Machesney Park. We continue to pursue Handle with Care with Rockford Public Schools District 205.

*Judicial Practices* - CHASI has been contacted regarding presenting to Juvenile Detention Center on healthy relationships. WCHD does a sexual health presentation there.

*Training* continues. The training workgroups has presented to the YWCA, Booker Washington, Rockford Public Library, and PFlag. They will reach out to Frank Ingardino from Sheriff's Department. He was trained but wants to observe some trainings prior to initiating one on his own.

*Healthcare Provider* – Dr. Martell presented to the College of Medicine as part of a medical colloquium. The emergency department at SwedishAmerican has been trained but needs to move forward.

- **Domain 5 – Policies and Plans**

#### Strategic Initiatives

Workgroup leads and co-leads will meet for a half-day “retreat” on October 25 to review, revise and re-energize the strategic goals and objectives as we continue to advance the initiatives.

#### Activate Church and Main

The preparedness director attended a community meeting on September 25<sup>th</sup> regarding the change in road direction on Church street and North Main Street. The change in traffic flow for Church Street should begin in early 2022 and will include cross walk traffic lights at the Medelsshon Lot crossing for employees. More information can be found at [Activatechurchandmain.com](http://Activatechurchandmain.com).

Mitigation Planning for Winnebago County

The Preparedness director is participating in the review of the Winnebago County Mitigation Hazard Plan. This Plan is a demographic assessment tool for natural/environmental hazards that occur in the county. A draft plan is currently out for review and the final plan should be completed later this year.

**Dosimetry Control**



On September 24<sup>th</sup>, 2019 the Public Health Preparedness Director, Theresa James, participated as the Dosimetry Control officer for the annual pre-exercise of the Exelon drill. The Public Health Preparedness position is the Dosimetry Control Officer for Winnebago County Emergency Management. These units are issued to first responders that may need to enter a “hot Zone” are of a nuclear release from the Byron Nuclear Station. Winnebago has two subsections of the County that are considered to be in the hot zone. The full scale actual exercise will be held in October.

• **Domain 6 – Enforce Laws**

EHI Code Enforcement Stats

	September Inspections	FY 2019 Inspections	FY 2018 (YTD) Inspections
Foods	359	4095	3298
Liquor Inspections	-	578	517
Wells	7	89	112
Septic	10	113	113
Loan Inspection	37	368	518

Table 6.0



	Administrative Hearings September	In-House Hearings September	Administrative Hearings (FY19)	In-House Hearing (FY2019)	FY 2018 Administrative Hearings	FY 2018 In-House Hearings
Housing	37	36	334	478	203	363
Foods	0	1	0	3	0	13
Well/Septic	1	0	1	6	2	8

Table 6.1

Report of food facility in-house hearings

- 1) Tavern on Clark  
 755 Clark Drive; Rockford, IL  
 Date of Hearing: 9/18/2019  
 Violations: Discussed hand washing, minimum bare hand contact with ready to eat foods, date Marking, cold holding, cross contamination, chemical storage, temperature and logs.
  
- 2) Olivo Tacos (Mobile Unit)  
 Date of Hearing: 9/25/2019  
 Violations: Discussed hand washing, cold holding, and applying for prior to events

Illinois Tobacco Free Communities/Smoke Free Illinois Act (SFIA)

There were a total of 3 compliance checks completed for the month of September.

Smoke Free Illinois Compliance Enforcement: September	External Referrals	Internal Referrals	Random Checks: Outreach Efforts	Targeted Checks	Citation Issued	Hearing
<b>Non Food Establishments</b>	3	0	0	3	0	0
<b>Alcohol Establishments</b>	0	0	0	0	0	0
<b>Food Establishments</b>	0	0	0	0	0	0
<b>Month Total</b>	3	0	0	3	0	0
<b>FY20 Total</b>	5	0	0	7	0	0

Tobacco Enforcement Program (TEP)

Health Promotion Supervisor and the new Tobacco Control Prevention Specialist met with City of South Beloit Police Chief and Village of Roscoe Police Chief to review TEP processes and results from FY 2019. At least 8 youth agents have signed on to assist with the compliance checks. Youth training will take place in October. Educational packets to be mailed to retailers in October and the first compliance check will be completed by the end of November. Three police departments (City of Rockford, Village of Roscoe, and City of South Beloit) will work with the WCHD Tobacco Control Prevention Specialist to implement tobacco retailer checks.



• **Domain 7 – Link to/Provide Care**

iGrow



During September, The Coordinated Intake Specialist began providing outreach during Baby Basics at Crusader Clinic. Outreach will be held at the DHS office 2 times per week, beginning in October. Referrals were made to seven community agencies. The Coordinated Intake Specialist attended a training on Trauma, Race & Equality in an ongoing effort to remain trauma informed. iGrow also held its first quarterly home visitor training. The home visitors were trained on how to provide hands only CPR and how to correctly administer Narcan in the event of an opioid overdose.

<b>iGrow - Coordinated Intake for Home Visiting</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>
# CIAT Completed (Coordinated Intake Assessment Tool)	113	81	65	
# Referred to MIECHVP Home Visiting Programs	79	53	35	
# Referred to Non-MIECHVP Home Visiting Agencies	31	28	30	
# Currently Receiving Home Visiting Services	3	4	4	

Table 7.0

Family Planning

<b>Family Planning</b>	<b>September</b>	<b>Calendar Year 2019 YTD</b>
Number of clients seen	242	1762
New Clients	92	506
Continuing Clients	150	1069
Pregnancy Tests	53	470

Table 7.1

<b>Family Planning Quality Measures</b>	<b>September</b>	<b>Calendar Year 2019 YTD</b>
Number of Initial Visits	43	240
Number Charts Reviewed	10	70
Number with ACES Screen	10	70
Number with Pre/Interconception Education Documented	10	70
ACES Compliance	100%	100%
PRE/Interconception Compliance	100%	100%



Table 7.1B

Dental Sealant Grant

Program will begin again in October with the initiation of the Oral Health Program at IDPH using the fiscal year of October to September for 2019-2020.

Illinois Breast & Cervical Cancer Program (IBCCP)

<b>Clients Served by Age – September 2019</b>	<b>Under 35</b>	<b>35-39</b>	<b>40-49</b>	<b>Over 50</b>
New Clients	0	0	2	1
Grant Year To Date New Clients	1	0	7	4
Total Enrollment	5	7	23	11
Grant Year Total Enrollment	6	7	79	33

Table 7.4

<b>Services Provided – September 2019</b>	<b>Under 35</b>	<b>35-39</b>	<b>40-49</b>	<b>Over 50</b>
Clinical Breast Exam	0	0	9	3
Grant Year Clinical Breast Exam	1	0	20	25
Mammograms	0	0	9	9
Grant Year Mammograms	0	0	17	17
Pap Smear	0	0	3	0
Grant Year Pap Smear	1	0	6	3

Table 7.5

<b>Grant Year Expected Caseload</b>	<b>Actual</b>	<b>%</b>
550	125	23%

Table 7.6

Integrated Clinic

	<b>Clinician Visit CY 2019</b>	<b>Clinician Visit CY 2018</b>	<b>Nurse Visit CY 2019</b>	<b>Nurse Visit CY 2018</b>
July	337	190	342	281
August	313	196	416	363
September				
<b>3 month Total</b>	<b>1118</b>	<b>757</b>	<b>1290</b>	<b>1081</b>

Table 7.7

	2019								
Visit Type	January	February	March	April	May	June	July	August	September
Clinic Visit	187	161	187	213	175	255	337	313	240
Nurse Visit	220	233	213	222	278	310	342	416	293
TB/Refugee	5	11	7	6	29	46	45	49	22
<b>Total</b>	<b>412</b>	<b>405</b>	<b>407</b>	<b>441</b>	<b>482</b>	<b>611</b>	<b>724</b>	<b>778</b>	<b>555</b>

Table 7.8

### Refugee Health

September			Calendar Year 2019		
Nationality	Male	Female	Month	YTD	2018 Total
Afghanistan					
Burma	4	6	10	68	
Burundi				1	17
Central Afr. Rep.					
Congo	7	12	19	137	89
Cuba					1
Eritrea					
Iran					
Iraq					3
Ivory Coast					1
Malaysia				8	
Pakistan					3
Rwanda				5	4
Sudan				4	
Syria				5	1
Tanzania				4	2
Thailand	2	4	6	8	6
Ukraine					
Vietnam					
<b>Totals:</b>	<b>13</b>	<b>22</b>	<b>35</b>	<b>240</b>	<b>127</b>



ILLINOIS REFUGEE PROGRAM

Tuberculosis (TB) Activities

<b>Clients Seen</b>	<b>September</b>	<b>Calendar YTD</b>
New Clients	13	99
Returning Clients	5	74
Total Encounters	18	187
Physician Contact	7	68
Medication (Direct Observation Therapy Visit)	13	234
<b>Diagnostic Testing</b>		
X-rays, CT Scans, etc.	10	147
<b>Screenings</b>		
TB Skin Test, T-Spot Test	8	73
Positive TB Skin Test/T-Spot	1	14
Total Active Cases in Winnebago County (YTD)	1	3
Total Active Cases being Medically Managed Outside of Winnebago County (YTD) Total Active Cases being Medically Managed Outside of Winnebago County (YTD)	0	2

Table 7.10

Women, Infants, and Children Supplemental Nutrition Program (WIC)

- WIC caseload for September was 6350, 93% of caseload.
- Laura Mendoza, WIC Nutritionist, resigned effective 9/13/19. This position is been posted on the county website.
- Lubna Masswadeh, WIC Nutritionist, began on 9/16/19. We are excited to have her on board; She has previous WIC experience in California and speaks Arabic.
- There was a state conference call on 9/26 discussing EBT implementation. The first pilot of the new WIC MIS/EBT will begin late January in Sangamon and Montgomery counties. The pilot will run for 3 months. The state will slowly implement more agencies into the new system over the course of the year with final implementation by September 2020. Winnebago County is in Phase 3 of the implementation process, with a tentative “go live” date of August 3. There will be a 2 ½ day required training for all WIC staff in Springfield the week prior to implementation.
- Work continued this month with the Breastfeeding Coalition Initiative. An action plan is being created focusing on two successful client contacts within the first week after delivery with continued client participation in breastfeeding support groups.
- The WIC Supervisor and a Nutritionist attended a daylong conference on Building Resilience in Young Children. Discussions included trauma’s effect on early development and later functioning in life, application of trauma informed care practices, self-reflection and self-care.

- Leia, WIC Nutritionist, gave a presentation to a parenting class at Roosevelt High School on 9/24. The students were very receptive and had a lot of great infant/child nutrition and parenting questions for her.

WIC	July	August	September	Avg Per Month
<b>FY 20 Caseload Goal = 6848</b>	6379	6380	6350	<b>6370</b>
<b>Caseload Achieved Goal = 90%</b>	93%	93%	93%	<b>93%</b>

Table 7.11

- **Domain 8 – Assure Competent Workforce**

September 2019

Total Employees	Full Time Employees	Part-Time Employees	Part-Time and Seasonal Employees	Employees Utilizing FMLA	New Hires	Separated Employees
87	83	2	2	10	5	2

Table 8.0

- **Domain 9 – Quality Improvement**



WCHD leadership and Quality Improvement (QI) team members prepared summary storyboards of FY2019 QI initiatives; this information will be shared at the September and October Quality Committee meetings.

FY2020 QI Initiatives have been developed and are being refined as QI teams begin work on new efforts. FY2020 QI Initiative work group activity is in process.

• **Domain 10 - Evidenced Based Practice**

Substance Abuse Youth Prevention Education (YPE)

The SUP Specialist began implementing the ALL STARS curriculum at Barbour Elementary school on 9/9/19. The SUP Specialist are facilitating core curriculum sessions for 6<sup>th</sup> graders and the booster curriculum sessions for 7<sup>th</sup> graders during weekly scheduled health classes.



	CORE 6 <sup>th</sup> grade	Booster 7 <sup>th</sup> Grade	Total students
Barbour Two Way Language Immersion School	96	79	175

APORS

Evidence-Based Home Visiting Programs

APORS - High Risk Infant Follow-up	September	August	July	June	May	April	Avg per Month
Caseload	127	133	130	128	133	133	131
Referrals Received	21	23	29	26	31	22	25
Referrals Refused	12	6	14	7	14	4	9
Home Visiting Completed	44	46	47	44	50	40	45
Office Visits Completed	7	2	4	8	8	7	6

Table 10.0

Better Birth Outcomes-High Risk Prenatal Case Management

Better Birth Outcomes	September
Caseload	105
% of Target Caseload n= 80	131%

Table 10.1

HealthWorks Case Load

Department of Children and Family Services Medical Case Management

<b>HealthWorks Caseload</b>	<b>Calendar Year 2019</b>
	Sept
Current Caseload Winnebago County	193
Current Caseload Border Counties	245
New Cases to DCFS Custody	63
Case Closure Winnebago County	22

Table 10.2

Teen Pregnancy Prevention grant

As part of the Teen Pregnancy Prevention grant, WCHD staff and partner agencies (Youth Service Network, K-Fact, Children's Home and Aid) were trained in the Love Notes curriculum for high school youth October 1 – 3 at WCHD. Additional online training is needed in the Reducing the Risk curriculum for middle school students. Once the evaluation component is complete and receives the required IRB approval, the program implementation will begin.

Lead Poisoning Prevention Case Management

Lead poisoning Prevention	September
New Cases	31
Contacts Made	111
Home Visits	25

- **Domain 11 – Administration and Management**

Administration focused on development of budgets for the Teen Pregnancy Prevention (TPP) from the Department of Human Services and the Family Planning Program funded through the Illinois Department of Public Health. Finance worked to load required budgets into the Winnebago County MUNIS system in preparation for start of the FY2020 year on October 1, 2020. The Leadership team has also focused on recruiting and hiring for vacant positions to ensure that grant deliverables can be met.

- **Domain 12 – Governance**

The standing meetings with both Chairman Haney and Mayor McNamara were postponed to early October 2019. Informal follow-up with Mayor McNamara has continued to focus on the TB Levy and the funding of care of TB in Winnebago County. Dr. Martell attended Winnebago County Board meetings focused on passage of the FY2020 budget including the funds for the support of the budget. The amended Waste Hauler Ordinance approved by the Board of Health in September has been scheduled to be considered by the Operations and Administration Committee of the Winnebago County Board on October 16, 2019.

*Respectfully submitted on behalf of the Leadership Team and Health Department staff by,  
Sandra Martell, RN, DNP  
Public Health Administrator*