

# 2016 Community Health Needs Assessment

Kaiser Foundation Hospital–Vallejo License #110000026

Approved by KFH Board of Directors September 21, 2016

To provide feedback about this Community Health Needs Assessment, email <u>CHNA-communications@kp.org</u>



# KAISER PERMANENTE NORTHERN CALIFORNIA REGION COMMUNITY BENEFIT CHNA REPORT FOR KFH—VALLEJO

# Acknowledgements

Many individuals and organizations participated in the success of this Community Health Needs Assessment.

Partner hospitals have worked closely together throughout the CHNA to insure the CHNA complied with the requirements of the Affordable Care Act and included data on which to build effective implementation strategies. Members of the Napa County CHNA Advisory Group include:

- Napa County Health and Human Services Agency o Jennifer Henn, Epidemiologist
- Live Healthy Napa County
   o Jennifer Henn
- Kaiser Permanente
  - o Cynthia Verrett, Community Benefit Manager
- St. Helena Hospital Napa Valley
   o Mayra Vega, Director of Client Services
- St. Joseph Health Queen of the Valley Medical Center
  - o Dana Codron, Executive Director of Community Outreach
  - o Elizabeth Alessio, Community Benefit Coordinator
- Consultants

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- Multiple social service and nonprofit organizations who helped coordinate and recruit participants for focus groups, participated in key informant interviews, and attended the prioritization session.
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## I. EXECUTIVE SUMMARY

# A. Community Health Needs Assessment (CHNA) Background

The Patient Protection and Affordable Care Act (ACA), enacted on March 23, 2010, included new requirements for nonprofit hospitals in order to maintain their tax exempt status. The provision was the subject of final regulations providing guidance on the requirements of section 501(r) of the Internal Revenue Code. Included in the new regulations is a requirement that all nonprofit hospitals must conduct a CHNA and develop an implementation strategy (IS) every three years (<u>http://www.gpo.gov/fdsys/pkg/FR-2014-12-31/pdf/2014-30525.pdf</u>).

While Kaiser Permanente has conducted CHNAs for many years to identify needs and resources in our communities and to guide our Community Benefit plans, these new requirements have provided an opportunity to revisit our needs assessment and strategic planning processes with an eye toward enhancing compliance and transparency and leveraging emerging technologies. The CHNA process undertaken in 2016 and described in this report was conducted in compliance with current federal requirements.

# **B. Summary of Prioritized Needs**

The KFH—Vallejo service area has an aging population, and substantial disparities in socioeconomic status. These issues present challenges for the health of residents. After a review of service area data, key stakeholders and residents identified eight specific health needs in the KFH—Vallejo service area.

1. Education: Educational attainment is strongly correlated with health: people with low levels of education are prone to experience poor health outcomes and stress, whereas people with more education are likely to live longer, practice healthy behaviors, experience better health outcomes, and raise healthier children.

Among residents served by KFH—Vallejo, extreme disparities exist among subpopulations in key educational outcomes. Hispanic/Latino students and English Language Learners (ELL) are at high risk for dropping out of high school. In Napa County, only 22.0% of tenth grade English Language Learners passed the California High School Exit Exam in English Language Arts; only 39.0% passed in Mathematics.<sup>1</sup> For all students, harassment and bullying in schools were also raised as issues of high concern.

2. Economic and Housing Insecurity: Economic resources such as jobs paying a livable wage, stable and affordable housing, as well as access to healthy food, medical care, and safe environments can impact access to opportunities to be healthy.

The high cost of living in the region exacerbates issues related to economic security and stable housing. Among all households in the KFH—Vallejo service area, 44.3% spend 30% or more of household income on housing costs.<sup>2</sup> Malnutrition and food insecurity are also key issues for residents, as many are forced to spend most of their income on housing, but do not qualify for public benefits.

**3.** Violence and Injury: Violence and injury is a broad topic that covers many issues including motor vehicle accidents, drowning, overdose, and assault or abuse, among others.

In the KFH—Vallejo service area, in recent years, there were 10.2 non-fatal emergency room visits due to domestic violence per 100,000 females (age 10+).<sup>3</sup> The area also experiences a high risk of

<sup>&</sup>lt;sup>1</sup> California Department of Education, 2013-14.

<sup>&</sup>lt;sup>2</sup> US Census Bureau, American Community Survey, 2009-13.

<sup>&</sup>lt;sup>3</sup> California Department of Public Health, EpiCenter Overall Injury Surveillance, 2011-13.

violent crime, with a 308.5 per 100,000 population as sault rate,<sup>4</sup> and a 7.1 per 100,000 population homicide rate.<sup>5</sup>

4. Mental Health: Mental health includes emotional, behavioral, and social well-being. Poor mental health, including the presence of chronic toxic stress or psychological conditions such as anxiety, depression or Post-Traumatic Stress Disorder, has profound consequences on health behavior choices and physical health.

Mental health was raised as a high concern. Most notably, KFH—Vallejo service area residents have a high risk of suicide. The suicide rate in the service area is 11.8 per 100,000 residents; it is 12.7 per 100,000 among Napa County residents.<sup>6</sup> Older adults, transition age youth, LGBTQ youth, and Latinos were noted as populations of high concern for mental health issues. Social stigma and the geographic distribution of treatment facilities were considered as barriers to receiving appropriate mental health services.

5. Obesity and Diabetes: Weight that is higher than what is considered as a healthy weight for a given height is described as overweight or obese.<sup>7</sup> Overweight and obesity are strongly related to stroke, heart disease, some cancers, and type 2 diabetes.

In the KFH—Vallejo service area, an estimated 26.7% of adults are obese,<sup>8</sup> and 38.4% are overweight.<sup>9</sup> Among youth, 18.4% are obese and 20.7% are overweight.<sup>10</sup> Access to affordable healthy food was identified as a concern, particularly in specific areas of Napa County including American Canyon and rural communities. Since economic disadvantage is strongly linked to barriers that inhibit healthy consumption of foods and an active lifestyle, low-income residents, as well as older adults and residents experiencing homelessness, are disproportionately affected by this health need.

6. Access to Primary and Oral Health Care: Ability to utilize and pay for comprehensive, affordable, quality physical and mental health care is essential in order to maximize the prevention, early intervention, and treatment of health conditions. Nationwide, there is a focus on integrating oral health services into primary care. Utilization of oral health care is extremely important to health, as tooth and gum disease can lead to multiple health problems such as oral and facial pain, problems with the heart and other major organs, as well as digestion problems.

With the implementation of the ACA, many adults have access to insurance coverage and regular healthcare. However, disparities persist. Premiums for health insurance remain high, and many providers do not accept Medi-Cal or have long waiting lists. Dental insurance was not included in recent health insurance reform, and 40.3% of the adult population in the KFH-Service Area lacks dental insurance.<sup>11</sup>

7. Substance Use: Use or abuse of tobacco, alcohol, prescription drugs, and illegal drugs, can have profound health consequences.

In the KFH—Vallejo service area, substance abuse was identified as a concern, particularly with respect to alcohol consumption. Among adults, 20.9% of residents report heavy alcohol

<sup>&</sup>lt;sup>4</sup> Federal Bureau of Investigation, FBI Uniform Crime Reports. Additional analysis by the National Archive of Criminal Justice Data. Accessed via the Inter-university Consortium for Political and Social Research, 2010-12.

<sup>&</sup>lt;sup>5</sup> University of Missouri, Center for Applied Research and Environmental Systems. California Department of Public Health, CDPH - Death Public Use Data, 2010-12.

<sup>&</sup>lt;sup>6</sup> University of Missouri, Center for Applied Research and Environmental Systems. California Department of Public Health, CDPH - Death Public Use Data, 2010-12.

<sup>&</sup>lt;sup>7</sup> http://www.cdc.gov/obesity/adult/defining.html

<sup>&</sup>lt;sup>8</sup> Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, 2012.

<sup>&</sup>lt;sup>9</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Additional data analysis by CARES, 2011-12.

<sup>&</sup>lt;sup>10</sup> California Department of Education, FITNESSGRAM® Physical Fitness Testing, 2013-14.

<sup>&</sup>lt;sup>11</sup> California Health Interview Survey, 2009.

consumption.<sup>12</sup> Youth were noted as a high risk population, and data indicates that in the prior 30 days 11.8% of 11<sup>th</sup> grade students in Napa County reported using cigarettes, 22.8% reported binge drinking, and 24.9% reported using marijuana.<sup>13</sup>

8. Cancers: Cancer is a broad term which encompasses over 100 specific diseases, all of which begin with abnormal cell growth.<sup>14</sup> Cancer is typically defined by the primary site of abnormal growth, and the progression of the disease is affected by the cancer type, as well as the phase of detection, and available treatment options.

Compared to California state averages, KFH—Vallejo service area has higher incidence of breast, prostate, colon and rectum, and lung cancer, as well as a higher all-cancer mortality rate. Racial/ethnic disparities exist in cancer morbidity and mortality.

# C. Summary of Needs Assessment Methodology and Process

The CHNA process used a mixed-methods approach to collect and compile data to provide a robust assessment of health among residents in the KFH—Vallejo service area. A broad lens in qualitative and quantitative data allowed for the consideration of many potential health needs as well as in-depth analysis. Data sources included:

- Analysis of over 150 health indicators from publicly-available data sources such as the California Health Interview Survey, American Community Survey, and the California Healthy Kids Survey. Secondary data were organized by a framework developed from Kaiser Permanente's list of potential health needs, and expanded to include a broad list of needs relevant to Napa County.
- Interviews were conducted with 18 key informants in Napa County and four key informants in
  relevant areas of Solano County. Interviewees included representatives from the local public
  health department, as well as leaders, representatives, and members of medically underserved,
  low-income, minority populations, and those with a chronic disease. Other individuals from
  various sectors with expertise in local health needs were also consulted.
- Four focus groups were conducted in Napa County in Spanish and English, and two in relevant areas of Solano County in English, representing populations identified as having worse health outcomes or at risk for worse health outcomes.

Data were used to score each health need. All health needs identified in the concurrent Napa County Community Health Needs Assessment process were considered to be health needs in the KFH Vallejo service area, as Napa County represents a large portion of the KFH—Vallejo service area. Additional data specific to areas of Solano County in the KFH—Vallejo service area were considered to identify any additional health needs. Potential health needs were included in the prioritization process if:

- a. Multiple indicators reviewed in secondary data demonstrated that the county estimate was greater than 1% "worse" than the benchmark comparison estimate (in most cases, the benchmark used was the California state average).
- b. The health issue was identified as a key theme in at least half of interviews OR in at least one focus group.

KFH—Vallejo hospital leadership convened on February 16, 2016, to review the identified health needs, discuss the key findings from CHNA, and prioritize top health issues that need to be addressed in the county. The group built upon the community process used to prioritize health needs in Napa County on December 18, 2015. After reviewing the data, the KFH—Vallejo hospital leadership added one additional health need, Violence and Unintentional Injury, to the prioritized list of health needs that emerged from the Napa County CHNA process. Utilizing the Criteria Weighting Method, which enabled

<sup>&</sup>lt;sup>12</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Accessed via the Health Indicators Warehouse, 2006-12.

<sup>&</sup>lt;sup>13</sup> California Healthy Kids Survey, 2011-13.

<sup>&</sup>lt;sup>14</sup> American Cancer Society. Accessed at http://www.cancer.org/cancer/cancerbasics/what-is-cancer, December 2015.

consideration of each health area using four criteria: severity, disparities, impact, and prevention the KFH-Vallejo leadership prioritized the health needs for the service area.

The CHNA is an important first step towards taking action to effect positive changes in the health and well-being of county residents. The results will be used to inform the development of an implementation strategy for each hospital outlining the priority health needs the hospital will address. These strategies will build on community assets and resources, as well as on evidence-based strategies, wherever possible.

The CHNA and the implementation strategy will be developed to contribute to action in a strategic, innovative, and equitable way.

# II. INTRODUCTION/BACKGROUND

#### A. About Kaiser Permanente

Founded in 1942 to serve employees of Kaiser Industries and opened to the public in 1945, Kaiser Permanente is recognized as one of America's leading health care providers and nonprofit health plans. We were created to meet the challenge of providing American workers with medical care during the Great Depression and World War II, when most people could not afford to go to a doctor. Since our beginnings, we have been committed to helping shape the future of health care. Among the innovations Kaiser Permanente has brought to U.S. health care are:

- Prepaid health plans, which spread the cost to make it more affordable
- A focus on preventing illness and disease as much as on caring for the sick
- An organized coordinated system that puts as many services as possible under one roof—all connected by an electronic medical record

Kaiser Permanente is an integrated health care delivery system comprised of Kaiser Foundation Hospitals (KFH), Kaiser Foundation Health Plan (KFHP), and physicians in the Permanente Medical Groups. Today we serve more than 10 million members in nine states and the District of Columbia. Our mission is to provide high-quality, affordable health care services and to improve the health of our members and the communities we serve.

Care for members and patients is focused on their Total Health and guided by their personal physicians, specialists, and team of caregivers. Our expert and caring medical teams are empowered and supported by industry-leading technology advances and tools for health promotion, disease prevention, state-of-the-art care delivery, and world-class chronic disease management. Kaiser Permanente is dedicated to care innovations, clinical research, health education, and the support of community health.

# B. About Kaiser Permanente Community Benefit

For more than 70 years, Kaiser Permanente has been dedicated to providing high-quality, affordable health care services and to improving the health of our members and the communities we serve. We believe good health is a fundamental right shared by all and we recognize that good health extends beyond the doctor's office and the hospital. It begins with healthy environments: fresh fruits and vegetables in neighborhood stores, successful schools, clean air, accessible parks, and safe playgrounds. These are the vital signs of healthy communities. Good health for the entire community, which we call Total Community Health, requires equity and social and economic well-being.

Like our approach to medicine, our work in the community takes a prevention-focused, evidence-based approach. We go beyond traditional corporate philanthropy or grantmaking to pair financial resources with medical research, physician expertise, and clinical practices. Historically, we've focused our investments in three areas—Health Access, Healthy Communities, and Health Knowledge—to address critical health issues in our communities.

For many years, we've worked side-by-side with other organizations to address serious public health issues such as obesity, access to care, and violence. And we've conducted CHNAs to better understand each community's unique needs and resources. The CHNA process informs our community investments and helps us develop strategies aimed at making long-term, sustainable change—and it allows us to deepen the strong relationships we have with other organizations that are working to improve community health.

# C. Purpose of the Community Health Needs Assessment (CHNA) Report

The Patient Protection and ACA, enacted on March 23, 2010, included new requirements for nonprofit hospitals in order to maintain their tax exempt status. The provision was the subject of final regulations providing guidance on the requirements of section 501(r) of the Internal Revenue Code. Included in the new regulations is a requirement that all nonprofit hospitals must conduct a CHNA and develop an implementation strategy (IS) every three years (<u>http://www.gpo.gov/fdsys/pkg/FR-2014-12-31/pdf/2014-30525.pdf</u>). The required written IS plan is set forth in a separate written document. Both the CHNA Report and the IS for each Kaiser Foundation Hospital facility are available publicly at kp.org/chna.

# D. Kaiser Permanente's Approach to Community Health Needs Assessment

Kaiser Permanente has conducted CHNAs for many years, often as part of long standing community collaboratives. The new federal CHNA requirements have provided an opportunity to revisit our needs assessment and strategic planning processes with an eye toward enhanced compliance and transparency and leveraging emerging technologies. Our intention is to develop and implement a transparent, rigorous, and whenever possible, collaborative approach to understanding the needs and assets in our communities. From data collection and analysis to the identification of prioritized needs and the development of an implementation strategy, the intent was to develop a rigorous process that would yield meaningful results.

Kaiser Permanente's innovative approach to CHNAs include the development of a free, web-based CHNA data platform that is available to the public. The data platform provides access to a core set of approximately 150 publicly available indicators to understand health through a framework that includes social and economic factors; health behaviors; physical environment; clinical care; and health outcomes.

In addition to reviewing the secondary data available through the CHNA data platform, and in some cases other local sources, each KFH facility, individually or with a collaborative, collected primary data through key informant interviews, focus groups, and surveys. Primary data collection consisted of reaching out to local public health experts, community leaders, and residents to identify issues that most impacted the health of the community. The CHNA process also included an identification of existing community assets and resources to address the health needs.

The Napa County CHNA Advisory Group developed a set of criteria to determine what constituted a health need in their community. Once all of the community health needs were identified, they were all prioritized, based on identified criteria. This process resulted in a complete list of prioritized community health needs. The process and the outcome of the CHNA are described in this report.

In conjunction with this report, KFH—Vallejo will develop an implementation strategy for the priority health needs the hospital will address. These strategies will build on Kaiser Permanente's assets and resources, as well as evidence-based strategies, wherever possible. The Implementation Strategy will be filed with the Internal Revenue Service using Form 990 Schedule H. Both the CHNA and the Implementation Strategy, once they are finalized, will be posted publicly on our website, <u>www.kp.org/kp</u>.

#### III. COMMUNITY SERVED

In order to determine the health needs of the KFH—Vallejo service area, it is first important to understand the communities of interest. The following section describes the service area community by

geography, demographics, and socioeconomic indicators, as well as indicators of overall health, and climate and the physical environment.

# A. Kaiser Permanente's Definition of Community Served

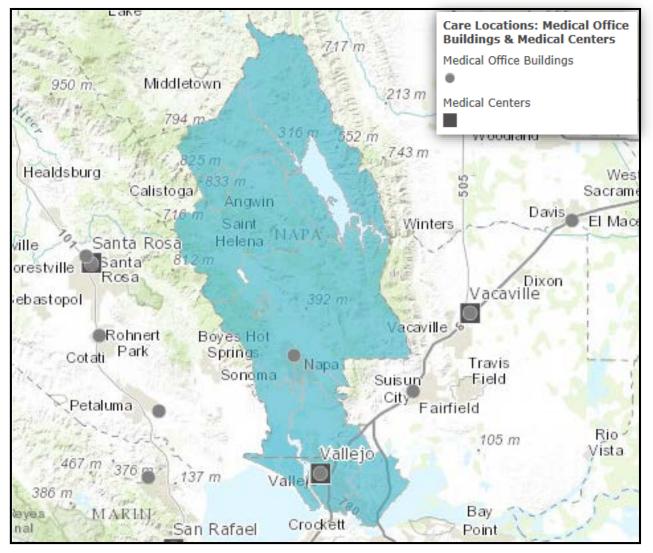
Kaiser Permanente defines the community served by a hospital as those individuals residing within its hospital service area. A hospital service area includes all residents in a defined geographic area surrounding the hospital and does not exclude low-income or underserved populations.

In the spirit of collaboration, the Napa County CHNA Advisory Group produced a county-wide CHNA which considered all of Napa County as the service area. KFH—Vallejo service area includes all of Napa County, as well as Vallejo and Benicia in the primary service area; as such, this institution has taken into consideration the results of the Napa County CHNA and additional data relevant to the areas of Vallejo and Benicia to produce this CHNA.

# B. Map and Description of Community Served

# i. Map

The map below depicts the KFH—Vallejo primary service area, the geographic region assessed in this CHNA.



## ii. Geographic Description of the Communities Served

The Kaiser Foundation Hospital-Vallejo service area includes communities in Napa and Solano counties. The major communities are Benicia and Vallejo in Solano County and American Canyon, Calistoga, Napa, Oakville, Rutherford, St. Helena, and Yountville in Napa County. The service area is further defined by Highway 29 leading from Vallejo to Napa and Interstate 80 in Solano County.

# iii. Demographic Profile

The following demographic and socioeconomic data provide an overall picture of the KFH—Vallejo service area population. While the KFH—Vallejo service area is comprised of generally healthy and affluent communities, especially compared to California as a whole, stark disparities exist. The area has a growing senior population, and has substantial disparities in socioeconomic status. These issues present challenges for the health of KFH—Vallejo service area residents. KFH—Vallejo service area data are presented throughout this report where available; Napa County data is presented as the primary estimate of consideration where KFH—Vallejo service area data is not available.

| KFH Vallejo Demographic Data |         |  |  |
|------------------------------|---------|--|--|
| Total Population             | 281,059 |  |  |
| White                        | 61.67%  |  |  |
| Black                        | 10.62%  |  |  |
| Asian                        | 15%     |  |  |
| Native American/ Alaskan     | 0.58%   |  |  |
| Native                       | 0.56%   |  |  |
| Pacific Islander/ Native     | 0.5%    |  |  |
| Hawaiian                     | 0.5%    |  |  |
| Some Other Race              | 6.19%   |  |  |
| Multiple Races               | 5.44%   |  |  |
| Hispanic/Latino              | 27.63%  |  |  |

| KFH Fremont Socio-economic Data |        |  |  |
|---------------------------------|--------|--|--|
| Living in Poverty (<200%        | 30.35% |  |  |
| FPL)                            |        |  |  |
| Children in Poverty             | 18.18% |  |  |
| Unemployed                      | 7.8%   |  |  |
| Uninsured                       | 14.15% |  |  |
| No High School Diploma          | 14.1%  |  |  |

# IV. WHO WAS INVOLVED IN THE ASSESSMENT

Because a large proportion of the KFH—Vallejo service area includes all of Napa County, KFH—Vallejo participated in the Napa County CHNA Advisory Group on their CHNA. The KFH—Vallejo staff then worked separately with the same consultant team to add in and consider data for the two Solano County cities included in the KFH—Vallejo service area to determine a list of health needs for the whole KFH—Vallejo service area.

# A. Identity of Hospitals that Collaborated on the Assessment

Kaiser Foundation Hospital-Vallejo collaborated with St. Joseph Health Queen of the Valley Medical Center and St. Helena Hospital on data collection and interpretation for Napa County.

#### B. Other Partner Organizations that Collaborated on the Assessment

The Napa County hospitals, in partnership with the following organizations, made up the Napa County CHNA Advisory Group:

- Napa County Health and Human Services Agency
- Live Healthy Napa County: Formed in 2012 as a public-private-community partnership, Live Healthy Napa County (LHNC) convenes representatives from health and healthcare organizations, business, public safety, education, government, and the general public, to build strategies to realize a shared vision of a healthier Napa County. LHNC aims to increase the wellbeing and quality of life for all individuals, families, and communities in Napa County by

moving away from a focus exclusively on sickness and disease to one based on prevention and wellness. Live Healthy Napa County recognizes that health starts long before illness – in our homes, schools, and jobs – and the ability to make meaningful change to improve health requires the collective impact of actors from different sectors committed to a shared agenda. Only a comprehensive approach that considers the effects of social, environmental, and economic factors on health will create sustainable change. To this end, LHNC has collaborated closely with the nonprofit hospitals in Napa County to engage in this CHNA process which brings together countywide partners to identify and prioritize issues affecting health and wellness.

#### C. Identity and Qualifications of Consultants Used to Conduct the Assessment

- Harder+Company Community Research: Harder+Company Community Research is a comprehensive social research and planning firm with offices in San Francisco, Sacramento. Los Angeles, and San Diego. Harder+Company works with public sector, nonprofit, and philanthropic clients nationwide to reveal new insights about the nature and impact of their work. Through high-quality, culturally-based evaluation, planning, and consulting services, Harder+Company helps organizations translate data into meaningful action. Since 1986, Harder+Company has worked with health and human service agencies throughout California and the country to plan, evaluate, and improve services for vulnerable populations. The firm's staff offers deep experience assisting hospitals, health departments, and other health agencies on a variety of efforts - including conducting needs assessments; developing and operationalizing strategic plans; engaging and gathering meaningful input from community members; and using data for program development and implementation. Harder+Company offers considerable expertise in broad community participation which is essential to both healthcare reform and the CHNA process in particular. Harder+Company is also the evaluation partner on several other CHNAs throughout the state including in Marin, San Joaquin, and Sonoma Counties.
- Raimi + Associates: Raimi + Associates is a community planning, research, and evaluation firm with offices in Riverside, Los Angeles, and Berkeley. Raimi + Associates' mission is to provide consulting services that support community health, sustainable neighborhoods, and social equity. Raimi + Associates is nationally recognized for its commitment to elevating community health in all aspects of its work. The Raimi + Associates' team views community health broadly, and seeks to integrate cross-sector perspectives into their projects. They use data to understand how a range of factors—or social determinants of health—affect the health of community surveys, focus groups, key informant interviews, reviewing secondary data sources, and crafting innovative policies for community assessments, community change evaluation, and strategic planning. Raimi + Associates has a successful track record partnering effectively with nonprofits, government agencies, community collaboratives, and foundations to achieve their long-term visions.

## V. PROCESS AND METHODS USED TO CONDUCT THE CHNA

Harder+Company and Raimi + Associates staff used a mixed-methods approach to collecting and compiling data to develop a robust assessment of community health. A broad lens on qualitative and quantitative data allowed for the consideration of many potential health needs as well as in-depth analysis. The following section outlines the data collection and analysis methods used to conduct the KFH—Vallejo CHNA.

## A. Secondary Data

#### i. Sources and Dates of Secondary Data Used in the Assessment

Kaiser Foundation Hospital-Vallejo first worked with the Napa County CHNA Advisory Group to examine data for Napa County. The Napa County CHNA Advisory Group used the Kaiser Permanente CHNA Data Platform (www.chna.org/kp) to review over 150 indicators from publicly available data sources. Additional secondary data was compiled and reviewed from existing sources including California Health Interview Survey, American Community Survey, and California Healthy Kids Survey, among other sources. Where more recent data was readily available and current estimates were critical to assessing changing landscapes such as health insurance status, Kaiser Permanente CHNA Data Platform information was updated as new data was publicly released to reflect more recent data. In addition to statewide and national survey data, previous community health assessments and other relevant external reports were reviewed to identify additional existing data on indicators at the county level. In addition to a review of Napa County data, the consultants worked with KFH—Vallejo staff to examine KFH—Vallejo service area-specific data to determine what impact, if any, the cities of Benicia and Vallejo in Solano County had on the data. KFH—Vallejo service area data is included alongside Napa County data where available. For details on the specific source and year for each indicator reported, please see Appendix B.

#### ii. Methodology for Collection, Interpretation and Analysis of Secondary Data

Secondary data was organized by a framework of potential health need, and a comprehensive list of health need areas were explored during this assessment process. This framework was developed from Kaiser Permanente's list of potential health needs, which was based on the most commonly identified health needs from the 2013 CHNA cycle, and expanded to include a broad list of needs relevant to this region. The consulting team and Napa County CHNA Advisory Group finalized this framework in advance of analysis.

Where available, KFH—Vallejo service area data and Napa County data were considered alongside relevant benchmarks including the California state average, Healthy People 2020, and the United States average. Each indicator was compared to a relevant benchmark, most often the California state average. These scores were used to generate an average score for each potential health need. If no appropriate benchmark was available, an indicator could not be scored; however, such indicators remain in the final data book (Appendix B) and were used to provide supplementary information about identified health needs. In areas of particular health concern, data were also collected at smaller geographies, where available, to allow for more in-depth analysis and identification of community health issues. Data on gender and race/ethnicity breakdowns were analyzed for key indicators where subpopulation estimates were available.

#### **B.** Community Input

#### i. Description of the Community Input Process

Community input was provided by a broad range of community members and leaders provided community input through key informant interviews and focus groups. The consultant team interviewed individuals who were identified as having valuable knowledge, information, and expertise relevant to the health needs of the community. Interviewees included representatives from the local public health department as well as leaders, representatives, or members of medically underserved, low-income, and minority populations. Other individuals from various sectors with expertise of local health needs were also consulted.

A total of 18 key informant interviews were conducted for the Napa County CHNA. Because the KFH—Vallejo service area also includes Benicia and Vallejo, two cities in Solano County, the 18

Napa County interviews were considered alongside primary data that were collected in Solano County by Valley Vision for the Solano County CHNA. Four interviews (including group interviews) conducted with Benicia and Vallejo residents and stakeholders for the Solano County CHNA, and were included in the analysis because the KFH—Vallejo service area includes these two cities. For a complete list of individuals who provided input, see Appendix C.

Additionally, four focus groups were conducted throughout Napa County. These groups were intentionally sampled to reach specific subpopulations of the county that were identified as having worse health outcomes or at risk for having worse health outcomes than the general population in Napa County. These subpopulations included youth county-wide, as well as residents in American Canyon and Calistoga. Focus groups were monolingual, conducted in either English or Spanish. Two additional focus groups conducted in Solano County by Valley Vision were also considered in this analysis because they included residents from Benicia and Vallejo, which are part of the KFH—Vallejo service area. For more information about specific populations reached in focus groups, see Appendix C.

#### ii. Methodology for Collection and Interpretation of Primary Data

Napa County CHNA interview and focus group protocols, designed to explore the top health needs in the community, as well as a broad range of social, economic, environmental, behavioral, and clinical care factors that may act as contributing drivers of health needs, were developed by the consulting team and reviewed by the Napa County CHNA Advisory Group. Solano County interview and focus group protocols were designed by Valley Vision with support from partners in Solano County. For more information about data collection methodology and protocols, see Appendix D.

All qualitative data for Napa County was coded and analyzed using Atlas.ti software. The consultant team coded transcripts for information related to each potential health need, as well as to identify comments related to specific drivers of health needs, subpopulations or geographic regions disproportionately affected, existing assets or resources, and community recommendations for change. At the onset of analysis, the consultant team coded one interview transcript and one focus group transcript to ensure inter-coder reliability and minimize bias. Transcripts from Solano County CHNA data collection were coded in Microsoft Word using the same robust codebook.

The consultant team analyzed the transcripts to identify common themes across interviewees and focus group participants, as well as specific themes that emerged within a particular focus group or in a key leader interview. Health need identification in qualitative data was based on the number of interviewees or groups who referenced each health need as a concern, regardless of the number of mentions of that particular health need within each transcript.

#### C. Written Comments

Kaiser Permanente provided the public an opportunity to submit written comments on the facility's previous CHNA Report through <u>CHNA-communications@kp.org.</u> This email address will continue to allow for written community input on the facility's most recently conducted CHNA Report.

As of the time of this CHNA report development, KFH—Vallejo had not received written comments about previous CHNA Reports. Kaiser Permanente will continue to track any submitted written comments and ensure that relevant submissions will be considered and addressed by the appropriate facility staff.

# D. Data Limitations and Information Gaps

The Kaiser Permanente CHNA data platform includes approximately 150 secondary indicators that provide timely, comprehensive data to identify the broad health needs faced by a community. While changes to the platform are ongoing, the data presented in this report reflect estimates from the Kaiser Permanente CHNA data platform on September 9, 2015. Supplementary secondary data were obtained from reliable data platforms including U.S. Census Bureau American FactFinder, AskCHIS, and others. However, as with any secondary data estimates, there are some limitations. With attention to these limitations, the process of identifying health needs was based on triangulating primary data and multiple indicators of secondary data estimates. The following considerations may result in unavoidable bias in the analysis:

- Some relevant drivers of health needs could not be explored in secondary data because information was not available.
- Many data were available only at a county level, making an assessment of health needs at a neighborhood level challenging. Furthermore, disaggregated data related to age, ethnicity, race, and gender are not available for all data indicators, limiting the ability to examine disparities of health within the community. Data only available at the county level could also not be considered for the KFH—Vallejo service area population; Napa County data is considered in this case.
- In all cases where secondary data estimates by race/ethnicity are reported, the categories
  presented reflect those collected by the original data source, which results in inconsistencies in
  racial labels within this report.
- For some county level indicators, data are available but reported estimates are statistically unstable; in this case estimates are reported but instability is noted. Information about statistical stability was not available for KFH—Vallejo service area population data.
- Secondary data collection was subject to differences in rounding from different data sources; i.e., Kaiser Platform indicators generated from county-level data now round to the nearest tenth decimal place. Figures for all indicators generated from ZIP codes, census tracts, and points/addresses round to the nearest hundredth decimal places, and other data sources may report only to the nearest tenth or whole number.
- Data are not always collected on a yearly basis, meaning that some data estimates are several years old and may not reflect the current health status of the population. In particular, data reported from prior to 2013 should be treated cautiously in planning and decision-making.
- California state averages and, where available, United States national averages are provided for context. No analysis of statistical significance was done to compare county data to a benchmark; thus, these benchmarks are intended to provide contextual guidance and do not intend to imply a statistically significant difference between county and benchmark data.

Primary data collection and the prioritization process are also subject to information gaps and limitations. The following limitations should be considered in assessing validity of the primary data.

- Themes identified during interviews and focus groups reflect the experience of individuals selected to provide input; the Napa County CHNA Advisory Group sought to receive input from a robust and diverse group of stakeholders to minimize this bias.
- The final prioritized list of health needs is also subject to the affiliation and experience of the
  individuals who attended the Prioritization Day event, and to how those individuals voted on that
  particular day. The final scores are close in number, and therefore suggest that all identified
  health needs are important to stakeholders in the KFH—Vallejo service area. Nonetheless, they
  have been prioritized according to the final average scores, and are assigned a corresponding
  rank order.

# VI. IDENTIFICATION AND PRIORITIZATION OF COMMUNITY'S HEALTH NEEDS

# A. Identifying Community Health Needs

# i. Definition of "Health Need"

For the purposes of the CHNA, Kaiser Permanente defines a "health need" as a health-related outcome (e.g., access to care), the related conditions that contribute to a defined health need, (e.g., access to housing), or the health need itself (e.g., cancers). In this context, potential health needs are intended to identify a condition or related set of conditions, rather than a specific population of high need. Within each health need, high risk populations are explored as well. For this reason, information about needs of specific at-risk subpopulations such as older adults is included within the context of the health needs. Health needs are identified through the comprehensive identification, interpretation, and analysis process of a robust set of primary and secondary data.

A total of 18 potential health needs were examined, as outlined in the Table below.

| Health Need                               | Definition   |
|---|--|
| Access to Care                            | Data related to health insurance, care access, and preventative care utilization for physical, mental, and oral health   |
| Access to Housing                         | Data related to cost, quality, availability, and access to housing   |
| Asthma and COPD                           | Known drivers of asthma and other respiratory diseases,<br>and health outcomes related to these conditions   |
| Cancers                                   | Known drivers of cancers, and health outcomes related to cancers   |
| Child Mental and<br>Emotional Development | Data related to development of mental and emotional health in young children, particularly age 0-5   |
| Climate and Health                        | Data related to climate and environment, and related health outcomes   |
| CVD and Stroke                            | Known drivers of heart disease and stroke, and related cardiovascular health outcomes  |
| Economic Security                         | Data related to economic well-being, food insecurity, and drivers of poverty including educational attainment  |
| Education                                 | Data related to educational attainment and academic success, from preschool through post-secondary education   |
| HIV/AIDS/STD                              | Known drivers of sexually transmitted infections including HIV, and related STI and AIDS outcomes  |
| Mental Health                             | Data related to mental health and well-being, access to<br>and utilization of mental health care, and mental health<br>outcomes                                      |
| Obesity and Diabetes                      | Data related to healthy eating and food access, physical fitness and active living, overweight/obesity prevalence, and downstream health outcomes including diabetes |
| Oral Health                               | Data related to access to oral health care, utilization of oral health preventative services, and oral health disease prevalence                                     |

| Overall Health                            | Data related to overall community health including self-<br>rated health and all-cause mortality   |
|---|--|
| Pregnancy and Birth<br>Outcomes           | Data related to behaviors, care, and outcomes occurring<br>during gestation, birth, and infancy; includes health status<br>of both mother and infant |
| Substance Abuse and<br>Tobacco            | Data related to all forms of substance abuse including alcohol, marijuana, tobacco, illegal drugs, and prescription drugs                            |
| Vaccine-Preventable<br>Infectious Disease | Data related to vaccination rates and prevalence of vaccine-preventable disease  |
| Violence and Injury                       | Data related to intended and unintended injury such as violent crime, motor vehicle accidents, domestic violence, and child abuse                    |

#### ii. Criteria and Analytical Methods Used to Identify the Community Health Needs

The first step in the process of identifying health needs for the KFH—Vallejo was to work with the Napa County CHNA Advisory Group to identify the community health needs for Napa County. All secondary data was scored against a benchmark, in most cases the California state estimate, and a score was applied to each potential health need based on the aggregate score of the indicators assigned to that health need. Additionally, content analysis was used to analyze key themes in both the Key Leader Interviews and Focus Groups. Section V contains more information on quantitative and qualitative data analysis.

Potential health needs were identified as a health need in Napa County if:

- a. Multiple indicators reviewed in secondary data demonstrated that the county estimate was greater than 1% "worse" than the benchmark comparison estimate (in most cases, the benchmark used was the California state average).
- b. The health issue was identified as a key theme in at least nine interviews OR in at least one focus group.

If a health need was mentioned overwhelmingly in primary data but did not meet the criteria for secondary data, the analysis team conducted an additional search of secondary data to confirm that all valid and reliable data concurred with the initial secondary data and to examine whether indicators within the health need disproportionately impact specific geographic, age, or racial/ethnic subpopulations. In the few cases where a potential health need demonstrated strong evidence of being an issue in either qualitative or quantitative data, but not both, the Napa County CHNA Advisory Group discussed and came to consensus about whether or not to include the health need.

The consultant team summarized the results of the analysis in a matrix which was then reviewed and discussed by the Napa County CHNA Advisory Group.

The consultant team and Napa County CHNA Advisory Group identified ten health needs which met the first criteria of having at least two distinct indicators that performed >1% worse than benchmark estimates. Of these, five met the additional criteria of being identified as a theme in key leader interviews and focus groups and were thus designated as health needs. One potential health need, Access to Housing, did not met the criteria for inclusion as a health need based on its secondary data score, though it was a significant theme in the majority of interviews and focus groups. Therefore, the Napa County CHNA Advisory Group decided to include data about Access to

Housing along with Economic Insecurity (which met both criteria for inclusion) because access to safe and affordable housing is very closely linked to economic security.

The Napa County CHNA Advisory Group also decided to combine two other interrelated potential health needs that met the criteria for inclusion when considered together but not separately. Specifically, Access to Care did not meet the secondary data criteria, but was a strong theme in primary data. Similarly, Oral Health was not a salient theme in interviews and focus groups but secondary data revealed that there are important issues related to *access* to oral health care. As a result, these two health needs are presented together as Access to Primary and Oral Health Care for Napa County. Finally, the potential health need of Cancers demonstrated considerable need in secondary data, but was not identified as a theme in primary data. The Napa County CHNA Advisory Group reasoned that this may indicate a lack of knowledge about cancer incidence and mortality in Napa County. In order to address this gap, the Napa County CHNA Advisory Group decided to include Cancers as an identified health need.

All of the health needs identified in Napa County are considered to be health needs in the KFH— Vallejo service area, as Napa County makes up a large proportion of the KFH—Vallejo service area. Secondary data specific to the KFH—Vallejo service area, as well as relevant interview and focus group data obtained during the Solano County CHNA process, were considered using the same criteria and methodology described for Napa County to identify any *additional* health needs for the KFH—Vallejo service area. Only one additional health need, Violence and Injury, met these criteria. Therefore, a total of eight health needs were identified for the KFH—Vallejo service area.

#### B. Process and Criteria Used for Prioritization of the Health Needs

The prioritization of KFH—Vallejo health needs started with the Napa CHNA collaborative process. The Criteria Weighting Method—a rigorous mathematical process whereby participants establish a relevant set of criteria and assign a priority ranking to issues based on how they measure against the criteria— was used first to prioritize the seven health needs in Napa County. This method was selected as it enabled consideration of each health need from different perspectives, and allowed the Napa County CHNA Advisory Group to weight certain criteria and use a multiplier effect in the final score.

| Criteria    | Definition   |  |  |  |
|-------------|--|--|--|--|
| Severity    | The health need has serious consequences (morbidity, mortality,        |  |  |  |
|             | and/or economic burden) for those affected.                            |  |  |  |
| Disparities | The health need disproportionately impacts specific geographic, age,   |  |  |  |
|             | or racial/ethnic subpopulations.                                       |  |  |  |
| Prevention  | Effective and feasible prevention is possible. There is an opportunity |  |  |  |
|             | to intervene at the prevention level and impact overall health         |  |  |  |
|             | outcomes. Prevention efforts include those that target individuals,    |  |  |  |
|             | communities, and policy efforts.                                       |  |  |  |
| Co-benefit  | Solution could impact multiple problems. Addressing this issue would   |  |  |  |
|             | impact multiple health issues.   |  |  |  |

To determine the scoring criteria, Napa County CHNA Advisory Group members reviewed a list of potential criteria and selected a total of four criteria as seen below:

In order to develop a weighted formula to use in prioritization, each member of the Napa CHNA Advisory Group assigned a weight to each criterion between 1 and 5. A weight of 1 indicated the criterion is not that important in prioritizing health issues whereas a weight of 5 indicated the criterion is extremely important in prioritizing health issues. The average of weights assigned by members of the Napa CHNA Advisory Group for each criterion were used to develop the formula below to provide a final formula to use in scoring health needs for prioritization.

# **Overall Score**= (2\*Severity) + (2\*Disparities) + (1\*Prevention) + (1\*Co-benefit)

In order to review and prioritize identified health needs, a half-day prioritization session was first held on December 18, 2015, at the St. Joseph Health Queen of the Valley Medical Center, and a second prioritization session was held on February 16, 2016, at KFH—Vallejo for the additional health need. At the first prioritization session, a total of 34 stakeholders representing sectors such as health, education, public safety, and child welfare attended. The goals of the meeting were to: review health needs identified in Napa County; discuss key findings from the CHNA; and prioritize health needs in Napa County. After each health need was reviewed and discussed, participants voted on each health need using the four criteria discussed above.

After the Napa County prioritization process was complete, leadership at KFH—Vallejo reviewed data specific to the KFH—Vallejo service area for the additional health need, Violence and Injury, and scored the new health need based on the same methodology and criteria relative to the other scored health needs. The weighted score determined its place in the prioritized list of health needs. For more information about the matrix used to score each health need, see Appendix E. The table below outlines the results of the voting on each health need.

| Health Needs in Priority Order               |                   |                               |             |            |            |
|--|-------------------|-------------------------------|-------------|------------|------------|
| Final Results                                |                   | Unweighted Scores by Criteria |             |            |            |
| Health Need                                  | Weighted<br>Score | Severity                      | Disparities | Prevention | Co-benefit |
| 1. Education                                 | 37.37             | 6.13                          | 6.36        | 6.09       | 6.30       |
| 2. Economic and Housing<br>Insecurity        | 36.39             | 6.39                          | 6.18        | 5.27       | 5.97       |
| 3. Violence and Injury                       | 34.68             | 6.67                          | 5.5         | 4.17       | 6.17       |
| 4. Mental Health                             | 34.71             | 6.15                          | 5.53        | 5.27       | 6.09       |
| 5. Obesity and Diabetes                      | 33.68             | 5.69                          | 5.29        | 5.97       | 5.77       |
| 6. Access to Primary and<br>Oral Health Care | 32.52             | 5.52                          | 5.42        | 5.09       | 5.55       |
| 7. Substance Use                             | 32.09             | 5.77                          | 4.83        | 5.09       | 5.80       |
| 8. Cancers                                   | 27.57             | 5.00                          | 4.41        | 4.31       | 4.43       |

#### C. Prioritized Description of the Community Health Needs Identified Through the CHNA

In descending priority order, the following health needs for the KFH—Vallejo service area have been prioritized as follows:

1. Education: Educational attainment is strongly correlated with health: people with low levels of education are prone to experience poor health outcomes and stress, whereas people with more education are likely to live longer, practice healthy behaviors, experience better health outcomes, and raise healthier children.

Among residents served by KFH—Vallejo, extreme disparities exist among subpopulations in key educational outcomes. Hispanic/Latino students and English Language Learners (ELL) are at high risk for dropping out of high school. In Napa County, only 22.0% of tenth grade English Language Learners passed the California High School Exit Exam in English Language Arts; only 39.0%

passed in Mathematics.<sup>15</sup> For all students, harassment and bullying in schools were also raised as issues of high concern.

2. Economic and Housing Insecurity: Economic resources such as jobs paying a livable wage, stable and affordable housing, as well as access to healthy food, medical care, and safe environments can impact access to opportunities to be healthy.

The high cost of living in the region exacerbates issues related to economic security and stable housing. Among all households in the KFH—Vallejo service area, 44.3% spend 30% or more of household income on housing costs.<sup>16</sup> Malnutrition and food insecurity are also key issues for residents, as many are forced to spend most of their income on housing, and do not qualify for public benefits.

**3.** Violence and Injury: Violence and injury is a broad topic that covers many issues including motor vehicle accidents, drowning, overdose, and assault or abuse, among others.

In the KFH—Vallejo service area, in recent years, there were 10.2 non-fatal emergency room visits due to domestic violence per 100,000 females (age 10+).<sup>17</sup> The area also experiences a high risk of violent crime, with a 308.5 per 100,000 population assault rate,<sup>18</sup> and a 7.1 per 100,000 population homicide rate.<sup>19</sup>

4. Mental Health: Mental health includes emotional, behavioral, and social well-being. Poor mental health, including the presence of chronic toxic stress or psychological conditions such as anxiety, depression or Post-Traumatic Stress Disorder, has profound consequences on health behavior choices and physical health.

Mental health was raised as a high concern. Most notably, KFH—Vallejo service area residents have a high risk of suicide. The suicide rate in the service area is 11.8 per 100,000 residents; it is 12.7 per 100,000 among Napa County residents.<sup>20</sup> Older adults, transition age youth, LGBTQ youth, and Latinos were noted as populations of high concern for mental health issues. Social stigma and the geographic distribution of resources were considered as barriers to receiving appropriate mental health services.

5. Obesity and Diabetes: Weight that is higher than what is considered as a healthy weight for a given height is described as overweight or obese.<sup>21</sup> Overweight and obesity are strongly related to stroke, heart disease, some cancers, and type 2 diabetes.

In the KFH—Vallejo service area, an estimated 26.7% of adults are obese,<sup>22</sup> and 38.4% are overweight.<sup>23</sup> Among youth, 18.4% are obese and 20.7% are overweight.<sup>24</sup> Access to affordable healthy food was identified as a concern, particularly in specific areas of Napa County including American Canyon and rural communities. Since economic disadvantage is strongly linked to

<sup>&</sup>lt;sup>15</sup> California Department of Education, 2013-14.

<sup>&</sup>lt;sup>16</sup> US Census Bureau, American Community Survey, 2009-13.

<sup>&</sup>lt;sup>17</sup> California Department of Public Health, EpiCenter Overall Injury Surveillance, 2011-13.

<sup>&</sup>lt;sup>18</sup> Federal Bureau of Investigation, FBI Uniform Crime Reports. Additional analysis by the National Archive of Criminal Justice Data. Accessed via the Inter-university Consortium for Political and Social Research, 2010-12.

<sup>&</sup>lt;sup>19</sup> University of Missouri, Center for Applied Research and Environmental Systems. California Department of Public Health, CDPH - Death Public Use Data, 2010-12.

<sup>&</sup>lt;sup>20</sup> University of Missouri, Center for Applied Research and Environmental Systems. California Department of Public Health, CDPH - Death Public Use Data, 2010-12.

<sup>&</sup>lt;sup>21</sup> http://www.cdc.gov/obesity/adult/defining.html

<sup>&</sup>lt;sup>22</sup> Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, 2012.

<sup>&</sup>lt;sup>23</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Additional data analysis by CARES, 2011-12.

<sup>&</sup>lt;sup>24</sup> California Department of Education, FITNESSGRAM® Physical Fitness Testing, 2013-14.

barriers that inhibit healthy consumption of foods and an active lifestyle, low-income residents, as well as older adults and residents experiencing homelessness, are disproportionately affected by this health need.

6. Access to Primary and Oral Health Care: Ability to utilize and pay for comprehensive, affordable, quality physical and mental health care is essential in order to maximize the prevention, early intervention, and treatment of health conditions. Nationwide, there is a focus on integrating oral health services into primary care. Utilization of oral health care is extremely important to health, as tooth and gum disease can lead to multiple health problems such as oral and facial pain, problems with the heart and other major organs, as well as digestion problems.

With the implementation of the ACA, many adults have access to insurance coverage and regular healthcare. However, disparities persist. Premiums for health insurance remain high, and many providers do not accept Medi-Cal or have long waiting lists. Dental insurance was not included in recent health insurance reform, and 40.3% of the adult population in the KFH-Service Area lacks dental insurance.<sup>25</sup>

7. Substance Use: Use or abuse of tobacco, alcohol, prescription drugs, and illegal drugs, can have profound health consequences.

In the KFH—Vallejo service area, substance abuse was identified as a concern, particularly with respect to alcohol consumption. Among adults, 20.9% of residents report heavy alcohol consumption.<sup>26</sup> Youth were noted as a high risk population, and data indicates that in the prior 30 days 11.8% of 11<sup>th</sup> grade students in Napa County reported using cigarettes, 22.8% reported binge drinking, and 24.9% reported using marijuana.<sup>27</sup>

8. Cancers: Cancer is a broad term which encompasses over 100 specific diseases, all of which begin with abnormal cell growth.<sup>28</sup> Cancer is typically defined by the primary site of abnormal growth, and the progression of the disease is affected by the cancer type, as well as the phase of detection, and available treatment options.

Compared to California state averages, KFH—Vallejo service area has higher incidence of breast, prostate, colon and rectum, and lung cancer, as well as a higher all-cancer mortality rate. Racial/ethnic disparities exist in cancer morbidity and mortality.

The eight health needs that emerged as top concerns among residents in the KFH—Vallejo service area highlights the importance that participants in this process give to addressing the social determinants of health in order to build a healthier and stronger community. Access to quality education, safe and affordable housing, and economic stability rose to the top of the list of prioritized health needs. This list of health needs underscores the importance of multi-sector collaboration and cross-cutting strategies that address multiple health needs simultaneously.

In addition to the supporting data presented for each identified health need, several cross-cutting themes emerged in the primary data that speak to a broader consideration of community structure and cohesion. In working towards equal opportunities for people to lead safe, active, and healthy lifestyles, residents and key stakeholders cited challenges related to isolation that impact specific populations within the county and the community as a whole. In Napa County poor access to transportation contributes to this isolation, as well as social norms segregating different

<sup>&</sup>lt;sup>25</sup> California Health Interview Survey, 2009.

<sup>&</sup>lt;sup>26</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Accessed via the Health Indicators Warehouse, 2006-12.
<sup>27</sup> California Healthy Kids Survey, 2011-13.

<sup>&</sup>lt;sup>28</sup> American Cancer Society. Accessed at http://www.cancer.org/cancer/cancerbasics/what-is-cancer, December 2015.

subpopulations within communities county-wide. In particular, older adults were noted as a population often suffering from social isolation, as well as those for whom immigration status or language is a barrier to social cohesion in the community at large. Discrimination towards people experiencing homelessness was also raised as a concern among stakeholders, as well as discrimination towards members of the LGBTQ population. For many residents, feelings of invisibility, segregation, and isolation can have profound impacts on both mental and physical health, as well as on overall quality of life.

#### D. Community Resources Potentially Available to Respond to the Identified Health Needs

The KFH—Vallejo service area has a rich network of community-based organizations, government departments and agencies, hospital and clinic partners, and other community members and organizations engaged in addressing many of the health needs identified by this assessment. Examples of community resources available to respond to each community identified health need, as identified in qualitative data and by the Napa County CHNA Advisory Group, are indicated in each health need profile in Appendix A. For a more comprehensive list of community assets and resources, please call 2-1-1 OR 800-273-6222, or reference http://211bayarea.org/napa/.

#### VII. KFH—VALLEJO 2013 IMPLEMENTATION STRATEGY EVALUATION OF IMPACT

#### A. Purpose of 2013 Implementation Strategy Evaluation of Impact

KFH—Vallejo's 2013 Implementation Strategy Report was developed to identify activities to address health needs identified in the 2013 CHNA. This section of the CHNA Report describes and assesses the impact of these activities. For more information on KFH—Vallejo's Implementation Strategy Report, including the health needs identified in the facility's 2013 service area, the health needs the facility chose to address, and the process and criteria used for developing Implementation Strategies, please visit www.kp.org/chna. For reference, the list below includes the 2013 CHNA health needs that were prioritized to be addressed by KFH—Vallejo in the 2013 Implementation Strategy Report.

- 1. Lack of employment and vocational training
- 2. Lack of safe places to walk, bike, exercise, or play
- 3. Lack of access to culturally appropriate, affordable health care (including prevention and treatment)
- 4. Access to affordable healthy food
- 5. Lack of substance abuse treatment and rehabilitation

KFH—Vallejo is monitoring and evaluating progress to date on their 2013 Implementation Strategies for the purpose of tracking the implementation of those strategies as well as to document the impact of those strategies in addressing selected CHNA health needs. Tracking metrics for each prioritized health need include the number of grants made, the number of dollars spent, the number of people reached/served, collaborations and partnerships, and KFH in-kind resources. In addition, KFH—Vallejo tracks outcomes, including behavior and health outcomes, as appropriate and where available.

As of the documentation of this CHNA Report in March 2016, KFH—Vallejo had evaluation of impact information on activities from 2014 and 2015. While not reflected in this report, KFH—Vallejo will continue to monitor impact for strategies implemented in 2016.

#### B. 2013 Implementation Strategy Evaluation of Impact Overview

In the 2013 IS process, all KFH hospital facilities planned for and drew on a broad array of resources and strategies to improve the health of our communities and vulnerable populations, such as grantmaking, in-kind resources, collaborations and partnerships, as well as several internal KFH programs including, charitable health coverage programs, future health professional training programs,

and research. Based on years 2014 and 2015, an overall summary of these strategies is below, followed by tables highlighting a subset of activities used to address each prioritized health need.

- **KFH Programs:** From 2014-2015, KFH supported several health care and coverage, workforce training, and research programs to increase access to appropriate and effective health care services and address a wide range of specific community health needs, particularly impacting vulnerable populations. These programs included:
  - Medicaid: Medicaid is a federal and state health coverage program for families and individuals with low incomes and limited financial resources. KFH provided services for Medicaid beneficiaries, both members and non-members.
  - Medical Financial Assistance: The Medical Financial Assistance (MFA) program provides financial assistance for emergency and medically necessary services, medications, and supplies to patients with a demonstrated financial need. Eligibility is based on prescribed levels of income and expenses.
  - Charitable Health Coverage: Charitable Health Coverage (CHC) programs provide health care coverage to low-income individuals and families who have no access to public or private health coverage programs.
  - Workforce Training: Supporting a well-trained, culturally competent, and diverse health care workforce helps ensure access to high-quality care. This activity is also essential to making progress in the reduction of health care disparities that persist in most of our communities.
  - Research: Deploying a wide range of research methods contributes to building general knowledge for improving health and health care services, including clinical research, health care services research, and epidemiological and translational studies on health care that are generalizable and broadly shared. Conducting high-quality health research and disseminating its findings increases awareness of the changing health needs of diverse communities, addresses health disparities, and improves effective health care delivery and health outcomes.
- Grantmaking: For 70 years, Kaiser Permanente has shown its commitment to improving Total Community Health through a variety of grants for charitable and community-based organizations. Successful grant applicants fit within funding priorities with work that examines social determinants of health and/or addresses the elimination of health disparities and inequities. From 2014-2015, KFH Vallejo awarded 135 grants totaling \$1,925,574 in service of 2013 health needs. Additionally, KFH in Northern California has funded significant contributions to the East Bay Community Foundation in the interest of funding effective long-term, strategic community benefit initiatives within the KFH Vallejo service area. During 2014-2015, a portion of money managed by this foundation was used to award 35 grants totaling \$334,073 in service of 2013 health needs.
- In-Kind Resources: Kaiser Permanente's commitment to Total Community Health means reaching out far beyond our membership to improve the health of our communities. Volunteerism, community service, and providing technical assistance and expertise to community partners are critical components of Kaiser Permanente's approach to improving the health of all of our communities. From 2014-2015, KFH Vallejo donated several in-kind

resources in service of 2013 Implementation Strategies and health needs. An illustrative list of in-kind resources is provided in each health need section below.

 Collaborations and Partnerships: Kaiser Permanente has a long legacy of sharing its most valuable resources: its knowledge and talented professionals. By working together with partners (including nonprofit organizations, government entities, and academic institutions), these collaborations and partnerships can make a difference in promoting thriving communities that produce healthier, happier, more productive people. From 2014-2015, KFH Vallejo engaged in several partnerships and collaborations in service of 2013 Implementation Strategies and health needs. An illustrative list of in-kind resources is provided in each health need section below.

# C. 2013 Implementation Strategy Evaluation of Impact by Health Need

# PRIORITY HEALTH NEED I: ACCESS TO CULTURALLY APPROPRIATE, AFFORDABLE HEALTH SERVICES

### Long Term Goal:

• Increase the number of individuals who have access to and receive appropriate health care services in the KFH-Vallejo service area Intermediate Goal:

- Increase the number of low-income people who enroll in or maintain health care coverage
- Increase access to culturally competent, high-quality health care services for low-income, uninsured individuals

# KFH-Administered Program Highlights

| KFH Program Name                      | KFH Program Description  | Results to Date   |  |  |  |  |
|---------------------------------------|--|---|--|--|--|--|
| Medicaid                              | Medicaid is a federal and state health coverage program<br>for families and individuals with low incomes and limited<br>financial resources. KFH provided services for Medicaid<br>beneficiaries, both members and non-members.        | <ul> <li>2014: 16,750 Medi-Cal members</li> <li>2015: 16,557 Medi-Cal members</li> </ul>  |  |  |  |  |
| Medical Financial<br>Assistance (MFA) | MFA provides financial assistance for emergency and<br>medically necessary services, medications, and supplies<br>to patients with a demonstrated financial need. Eligibility is<br>based on prescribed levels of income and expenses. | <ul> <li>2014: KFH - Dollars Awarded By Hospital - \$2,224,563</li> <li>2014: 2,220 applications awarded</li> <li>2015: KFH - Dollars Awarded By Hospital - \$1,984,268</li> <li>2015: 3,865 applications approved</li> </ul> |  |  |  |  |
| Charitable Health<br>Coverage (CHC)   | CHC programs provide health care coverage to low-<br>income individuals and families who have no access to<br>public or private health coverage programs.  | <ul> <li>2014: 1,924 members receiving CHC</li> <li>2015: 1,718 members receiving CHC</li> </ul>  |  |  |  |  |
| Grant Highlights                      |  |   |  |  |  |  |

# Grant Highlights

**Summary of Impact:** During 2014 and 2015, there were 55 active KFH grants totaling \$1,160,479 addressing Access to Culturally Appropriate, Affordable Health Services in the KFH-Vallejo service area. In addition, a portion of money managed by a donor advised fund at East Bay Community Foundation was used to award 14 grants totaling \$122,467 that address this need. These grants are denoted by asterisks (\*) in the table below.

| Grantee                                | Grant Amount   | Project Description  | Results to Date   |
|--|--|--|---|
| Children's Network of<br>Solano County | \$165,000 over 2<br>years<br>\$75,000 in 2014          | Solano Resource Connection, a Children's<br>Network program, uses nine city-level family<br>resource centers (FRCs) to help low-income<br>families access housing, food, medical care, | As a result of the 2014 grant, FRCs helped 408<br>low-income families take advantage of stimulus<br>and economic recovery programs to prevent<br>them from falling deeper into poverty. Of the 84 |
|  | \$90,000 in 2015<br>(even split with<br>KFH-Vacaville) | and other essential services. FRCs have<br>three strategies for keeping families from<br>falling deeper into poverty:  | families that completed a pre-/post-survey, 83 remained stable or showed improvement in the four outcome indicators.  |

|   |  | <ol> <li>maintain and access service provider<br/>networks to preserve the basic needs<br/>safety net in each Solano County city</li> <li>help families access programs that<br/>provide health care access, food<br/>assistance, and other essential services</li> <li>offer one-time-only, last-resort financial<br/>assistance for emergency basic needs</li> </ol>   | As of Dec.31, 2015, the FRCs assisted 240 low-<br>income families. Of the 69 families that<br>completed FDMs, 53 remained stable or showed<br>improvement in the four outcome indicators.   |
|---|--|--|---|
| Redwood Community<br>Health Coalition<br>(RCHC) | \$400,000 over 2<br>years<br>\$209,501.15 in<br>2014<br>\$190,498.85 in<br>2015<br>This grant impacts<br>five KFH hospital<br>service areas in<br>Northern California<br>Region. | This grant will strengthen core infrastructure<br>to increase access to high-quality care for<br>underserved patients and communities<br>served by health centers; support health<br>centers to continually improve operational<br>capabilities, coordination of care, and<br>workforce development; and support the<br>Triple Aim infrastructure and management of<br>the health center Accountable Care<br>Organization (ACO). | <ul> <li>RCHC has 6,685 PHASE patients and outcomes include:</li> <li>increased health coaching skills among consortia/clinic staff using a comprehensive training/coaching program; 40 people were trained and three were trained as trainers</li> <li>participated in a county-wide committee with leaders from the county's major health care delivery systems to develop an approach to reduce heart attacks and strokes; all leaders agreed to base the county-wide strategy on the PHASE clinical guidelines</li> <li>worked with other delivery systems to create data sharing agreements and identify which data sets can be shared across systems</li> <li>improved parts of a learning community to share promising practices with clinics; added PHASE resources to program website</li> </ul> |
| *Operation Access (OA)                          | \$300,000 in 2015<br>This grant impacts<br>14 KFH hospital<br>service areas in<br>Northern California<br>Region.   | Core support to organize OA's network of 41 medical centers and 1,400 medical professionals who donate surgical, specialty, and diagnostic services to 1,500 low-income, uninsured people residing in nine Bay Area counties.  | With 1,274 staff/physician volunteers providing<br>more than 700 services at 14 hospitals in 2015,<br>Kaiser Permanente is the largest health system<br>participant. Twenty six procedures were<br>performed on 20 low-income and uninsured<br>patients at an Operation Access event at KFH<br>Vallejo in 2015.   |
| Community Clinic<br>Consortia of Contra         | \$250,000 over 2<br>years  | Core support for continued operations of CCCCCS's various activities to meet the needs of community health center (CHC)  | • improved Medi-Cal managed care patient assignment rates by creating quarterly reports shared with member health centers.  |

| Costa and Solano<br>(CCCCCS)        | \$125,000 in 2014 & 2015<br>This grant impacts<br>five KFH hospital<br>service areas in<br>Northern California<br>Region.<br>\$100,000 in 2015 | members, and the review, modification, and<br>implementation of existing organizational<br>strategic plan. CCCCC serves four health<br>centers with 123,144 patients.<br>Project will serve 4,000 low-income,<br>uninsured, and newly insured Fairfield<br>residents of all ages who lack a primary care<br>home by providing dental care in a setting<br>that integrates primary, preventive, dental,<br>and behavioral health services. |                     | <ul> <li>Improved/streamlined Medi-Cal application process to expedite eligibility determinations for patients</li> <li>develop, secure funding for, and implement Contra Costa CARES, a local primary care access program for approximately 3,000 of the county's low-income, undocumented adults</li> <li>increased long-term financial viability of CHCs</li> <li>produced FY 15 financial dashboard and began efforts to use future dashboards to monitor financial reserves. Dashboards inform strategic the organization's financial decisions and have prompted CCCCCS staff to pursue opportunities to diversify revenue streams and increase sources of earned income</li> <li>Anticipated outcomes include:</li> <li>establishing a primary care and dental clinic in Fairfield</li> <li>create four dental operatories at the site and recruit six staff who will meet the dental needs of Solano County residents, particularly youth 1 to 20</li> </ul> |
|-------------------------------------|--|---|---------------------|--|
|                                     |  | Collaboration/Partne  | rship Highlights    |  |
| Organization/<br>Collaborative Name | Collaborative  | / Partnership Goal  |                     | Results to Date  |
| La Clínica de la Raza               | has a partnership ag<br>Clínica to refer up to   | care program, KFH-Vallejo<br>reement that allows La<br>10 patients per month to a<br>ermanente Specialist<br>eferral Services)  | providing specialty | PSOARS physicians treated 135 patients,<br>care such as orthopedic, gastroenterology,<br>i's health services, and EKGs valued at more than   |

| Multiple community-<br>based organizations in<br>Solano County                                      | KP VIPS (Kaiser Permanente Volunteers-In-<br>Public-Service), a program supported by KFH<br>Vacaville and KFH Vallejo, allows clinicians to<br>volunteer and provide high-quality clinical and<br>educational assistance to community agencies<br>and clinics.  | KP VIPS currently supports 10 projects at Solano County<br>organizations, including Opportunity House, La Clínica de la Raza,<br>and Vallejo Unified School District's school-based clinic at Jesse<br>Bethel High. In 2015, nearly 30 clinicians donated more than 680<br>hours, providing consultations, health screenings and education, and<br>other clinical services for more than 1,000 patients annually. |  |
|---|---|---|--|
| Bi-National Health<br>Alliance of Napa County<br>(fiscal agent: Napa<br>County Hispanic<br>Network) | Bi-National Health Alliance of Napa County is a collaborative comprising various Napa County Latino service providers (including Community Clinic Ole) and community members working to raise awareness of and address specific health needs of the Latino community living in Napa County.   | KFH-Vallejo hosted the Bi-National Health Fair at its KFH-Napa<br>medical office building and parking lot. KFH-Vallejo also provided<br>volunteers, health screenings, education materials, and giveaway<br>items.  |  |
|   | In-Kind Resource  | s Highlights  |  |
| Recipient   |   | f Contribution and Purpose/Goals  |  |
| Solano Midnight Sun   |   | lano Area and Solano Midnight Sun Foundation entered into a   |  |
| Foundation  | community medical service agreement to annually provide up to 50 uninsured men and women with screening and diagnostic services at no cost.   |   |  |
| Operation Access  | KP physicians and staff volunteered a total of 27.5 hours to serve low-income and uninsured patients at an OA event at KFH Vallejo in 2015.   |   |  |
| Vallejo City Unified<br>School District (VCUSD)   | A survey on the health behaviors and wellness of middle and high school students was administered in VCUSD. It was conducted by 12 Kaiser Permanente Family Medicine residents who are each paired with a school to help improve student health and well-being. Survey results will be used to create a specific program for each school.   |   |  |
| Solano County Senior<br>Coalition – Health and<br>Social Services                                   | The county's older and disabled adults program, Solano County Mini-Medical School: Aging with Vitality, received a merit award from California State Association of Counties. The mini-series aims to normalize the aging process and inspire participants to be proactive by making healthy lifestyle choices. Modeled after University of California, Davis' Mini-Medical School, the award brings state-wide recognition to healthy living. Napa-Solano Area Physician-In-Chief played a key role in supporting this program.  |   |  |
| All PHASE Grantees  | <ul> <li>To increase clinical expertise in the safety net, Quality and Operations Support (QOS), a Kaiser Permanente Northern California Region TPMG (The Permanente Medical Group) department, helped develop a PHASE data collection tool. QOS staff provided expert consultation on complex clinical data issues, such as reviewing national reporting standards, defining meaningful data, and understanding data collection methodology. This included:</li> <li>conducting clinical training webinars</li> <li>wireside/webinar on PHASE clinical guidelines</li> <li>presentation at convening on Kaiser Permanente's approach to PHASE</li> <li>presentation to various clinical peer groups through CHCN, SFCCC, etc.</li> </ul> |   |  |

|                               | <ul> <li>individual consultation to staff at PHASE grantee organizations</li> <li>individual consultation to Community Benefit Programs staff</li> </ul>   |  |  |  |
|-------------------------------|--|--|--|--|
|                               | Kaiser Permanente Northern California Region's Regional Health Education (RHE) also provided assistance to PHASE grantees:   |  |  |  |
|                               | <ul> <li>conducted two seven-hour Motivating Change trainings (24 participants each) to enable clinical staff who implement (or will) PHASE to increase their skills with regard to enhancing patients' internal motivations to make health behavior changes</li> </ul>  |  |  |  |
|                               | <ul> <li>provided access to patient education documents related to PHASE</li> </ul>  |  |  |  |
| Safety Net Institute<br>(SNI) | With a goal to increase SNI's understanding of what it means to be a data-driven organization, a presentation and discussion about Kaiser Permanente's use and development of cascading score cards – a methodology leadership uses to track improvement in clinical, financial, operations, and HR – was shared with this longtime grantee. |  |  |  |
|                               |  |  |  |  |

Impact of Regional Initiatives

### PHASE:

PHASE (Prevent Heart Attacks And Strokes Everyday) is a program developed by Kaiser Permanente to advance population-based, chronic care management. Using evidence-based clinical interventions and supporting lifestyle changes, PHASE enables health care providers to provide cost-effective treatment for people at greatest risk for developing coronary vascular disease. By implementing PHASE, Kaiser Permanente has reduced heart attacks and stroke-related hospital admissions among its own members by 60%. To reach more people with this life saving program, Kaiser Permanente began sharing PHASE with the safety net health care providers in 2006. KP provides grant support and technical assistance to advance the safety net's operations and systems required to implement, sustain and spread the PHASE program. By sharing PHASE with community health providers, KP supports development of a community-wide standard of care and advances the safety net's capacity to build robust population health management systems and to collectively reduce heart attacks and strokes across the community.

# PRIORITY HEALTH NEED II: ACCESS TO AFFORDABLE, HEALTHY FOODS

#### Long Term Goals:

• Reduce obesity and increase the number of residents who maintain a healthy weight

#### Intermediate Goals:

• Increase healthy eating, especially among youth in low-income communities

# **Grant Highlights**

Summary of Impact: During 2014 and 2015, there were 43 active KFH grants totaling \$361,714 addressing Access to Affordable, Healthy Food

in the KFH-Vallejo service area.<sup>29</sup> In addition, a portion of money managed by a donor advised fund at East Bay Community Foundation was used to award 8 grants totaling \$53,095 that address this need. These grants are denoted by asterisks (\*) in the table below.

| Grantee  | Grant Amount  | Project Description  | Results to Date   |
|--|---|--|---|
| American Heart<br>Association (AHA)            | \$105,000 over 2<br>years<br>\$45,000 in 2014<br>\$60,000 in 2015<br>(even split with<br>KFH-Vallejo) | Supports AHA's Kids Cook with Heart,<br>hands-on culinary programs led by trained<br>professional chefs. The curriculum, which<br>aims to address childhood obesity, will teach<br>children 11 to 18 at three Vallejo schools<br>(20-week program) and four Fairfield<br>schools (10-week program) how to cook and<br>eat in healthier ways. | As a result of 2014 and 2015 funding Nearly 200<br>students 11 to 18 from two schools Fairfield and<br>two in Vallejo, participated and learned how to<br>prepare meals using fresh ingredients and less<br>fat, sugar, and salt. In addition, they share the<br>information with their parents, beginning a cycle<br>of change.  |
| Food Bank of Contra<br>Costa and Solano        | \$50,000 over 2<br>years<br>\$25,000 in 2014 &<br>2015<br>(even split with<br>KFH-Vallejo)            | Supports the Food Bank's Farm 2 Kids<br>program, which provides fresh produce for<br>children attending afterschool programs in<br>low-income neighborhoods. This project is<br>supported by KFH Vacaville and KFH Vallejo<br>hospitals.   | For the 2014-2015 school year, 2,477 children<br>were enrolled in Farm 2 Kids at 28 schools<br>throughout Solano County. For the 2015-2016<br>school year, 2,643 children at 28 Solano County<br>schools are enrolled in Farm 2 Kids. As part of<br>the program, they take home a 3 to 5 pound bag<br>of fresh produce each week and receive lessons<br>about the benefits of eating fresh produce and<br>the importance of healthy diet choices. |
| Meals On Wheels of<br>Solano County<br>(MOWSC) | \$40,000 over 2<br>years<br>\$20,000 in 2014 &<br>2015<br>(even split with<br>KFH-Vallejo)            | The only program of its kind in the area for<br>people 60 and older, MOWSC's elder<br>nutrition program delivers healthy and<br>nutritious meals to homebound seniors and<br>provides meals for other elderly individuals<br>who dine at senior and community centers.   | As of November 2015, over 90,000 healthy and<br>nutritious meals were home-delivered to over<br>1,000 clients and over 17,000 meals were served<br>to over 800 clients at congregate dining sites.  |
| Benicia Unified School<br>District             | \$15,000 in 2015  | Benicia USD's nutrition education program is<br>a standards-based curriculum designed to<br>encourage healthy eating choices by<br>engaging elementary schoolchildren in<br>hands-on learning, exploration, and cooking<br>activities with fresh, affordable foods from<br>diverse cultures.   | In fall 2015, nearly 3,000 pre-K through 5th grade<br>students at four schools participated in Harvest of<br>the Month. Parent volunteers lead fresh<br>fruit/vegetable tastings in the classroom. Healthy<br>Cooking with Kids, a six-week after-school<br>program gave 150 students hands-on cooking<br>lessons. In addition, roughly 3,000 parents,<br>principals, and teachers learned about and tasted                                       |

<sup>&</sup>lt;sup>29</sup> This total grant amount may include grant dollars that were accrued (i.e., awarded) in a prior year, although the grant dollars were paid in 2015.

|                                       | Food & Nutrition Services' healthy new meals;<br>and 50 teachers and food service staff received<br>nutritional training.  |
|---------------------------------------|--|
|                                       | In-Kind Resources Highlights   |
| Recipient                             | Description of Contribution and Purpose/Goals  |
| Grace Patterson<br>Elementary (VCUSD) | KPET supported various activities at the school to decrease obesity and encourage students to maintain a healthy<br>weight by introducing 'Walking Wednesday activities to promote physical activity. KPET mascots Super Weevil and<br>Cardia Heart made appearances at school. Hundreds of students and the school faculty attended the Kick off events.<br>They enjoyed an afternoon of activities and learned physical activity and walking tips. |
| Vallejo City USD and<br>Benicia USD   | A performance from KPET The Best Me that targets elementary school age youth to promote healthy eating and<br>ohysical activity. Promote the consumption of fresh fruits, vegetables and water. The performance served several<br>nundred students, faculty and families for special Family Night events. Educational workshops were conducted in the<br>classroom with students to further promote healthy messages.                                |

# PRIORITY HEALTH NEED III: LACK OF SAFE PLACES TO WALK, BIKE, EXERCISE, OR PLAY

#### Long Term Goal:

• Improve safety and crime prevention in the KFH-Vacaville service area

# Intermediate Goals:

- Reduce events that result in violent injury to children and adults
- Increase the use of safe, green, active public spaces

# Grant Highlights

**Summary of Impact:** During 2014 and 2015, there were 21 active KFH grants totaling \$299,193 addressing Lack of Safe Places to Walk, Bike, Exercise, or Play in the KFH-Vallejo service area. In addition, a portion of money managed by a donor advised fund at East Bay Community Foundation was used to award 6 grants totaling \$104,374 that address this need. These grants are denoted by asterisks (\*) in the table below.

| Grantee                            | Grant Amount             | Project Description  | Results to Date  |
|------------------------------------|--------------------------|--|--|
| Benicia Unified School<br>District | \$30,000 over 2<br>years | Second Step is a well-regarded and research-based program. Benicia USD will              | As a result of the 2014 grant, 112 students from four schools were served through 502 group    |
|                                    | \$15,000 in 2014 &       | use its curriculum and small group (2 to 4 students per group) program to provide        | sessions. Quantitative and qualitative results showed a definite impact; teachers consistently |
|                                    | 2015                     | direct social skills training and lessons led by a specially trained guidance assistant. | observe that by program's end, participants exhibit greater overall school competence and      |
|                                    |                          |  | adjustment. Parents also report positive changes in their child during the program.            |

|  |   |  | As part of the current grant, Second Step will reach an additional 1,300 students. The Small Group Program will serve approximately 110 students who are identified as 'at-risk'.   |
|--|---|--|---|
| The Leaven                                 | \$95,000 over 2<br>years<br>\$45,000 in 2014<br>\$50,000 in 2015<br>(even split with<br>KFH-Vallejo)  | With nine Solano County sites, The Leaven<br>works primarily with at-risk first through fifth<br>graders, providing extra support to help<br>them avoid gangs, dropping out, etc. Many<br>participants live in extremely low-income<br>households and more than 8 in 10 are<br>racial/ethnic minorities.       | The Leaven has provided afterschool tutoring<br>and mentoring programs as well as healthy living<br>programs that encourage daily physical activity<br>and consumption of fresh fruit and vegetables to<br>more than 140 students at three new sites. The<br>Leaven plans to open two new afterschool<br>tutoring centers, one in Vallejo and another in<br>Napa, by Spring 2016.   |
| Girls On The Run<br>(GOTR) Napa & Solano   | \$20,000 in 2015<br>(even split with<br>KFH-Vallejo)  | GOTR is a transformational learning<br>program for girls 8 to 13 that teaches life<br>skills through dynamic, conversation-based<br>lessons and running.   | From July-Dec 2015, GOTR served 414 girls in<br>schools throughout Napa and Solano counties,<br>including American Canyon, Napa, St. Helena,<br>Calistoga, Angwin, Benicia, Fairfield, Suisun,<br>Vallejo and Vacaville.  |
| *Golden Gate National<br>Parks Conservancy | \$300,000 over 2<br>years<br>\$150,000 in 2015<br>This grant impacts<br>14 KFH hospital<br>service areas in<br>Northern California<br>Region. | Golden Gate National Parks Conservancy<br>and Institute at the Golden Gate will<br>coordinate the Healthy Parks Healthy<br>People (HPHP) Bay Area program, a<br>collaborative of park and health agencies<br>designed to increase the accessibility and<br>use of parks for activities that promote<br>health. | <ul> <li>Expected reach is 10,000 people and expected outcomes include:</li> <li>HPHP program leaders trained to run effective park programs that engage target populations, including low-income, ethnic minorities, high-risk youth, seniors, and those referred by health care and social service providers</li> <li>to ensure long-term sustainability, at least one person at each park agency is trained as an HPHP programming trainer</li> <li>all nine Bay Area public health departments/ health systems actively prescribe HPHP for at-risk youth, seniors, ethnic minorities, and low-income community residents</li> <li>an HPHP blueprint model/toolkit based on lessons learned in the Bay Area is created for other parts of California and the U.S.</li> </ul> |

|   | In-Kind Resources Highlights   |  |
|---|--|--|
| Recipient   | Description of Contribution and Purpose/Goals  |  |
| Napa Valley Language<br>Academy; River and<br>Harvest middle schools    | KPET's <i>Nightmare on Puberty Street</i> and related workshops use live theatre to present facts and dispel myths about issues many middle school students face each day. Students learn to deal with negative peer pressure, build healthy relationships, cope with depression and thoughts of suicide, communicate about health and social issues with parents and other adults, and build self-esteem. |  |
| Johnston Cooper, Dan<br>Mini and Elsa<br>Widenman elementary<br>schools | KPET presented <i>PEACE Signs</i> (a school assembly, student and teacher workshops, and a family night performance), which addresses bullying, conflict resolution, violence prevention, and positive behaviors. Over a one-week period, KPET's performer/educators worked with students and teachers to provide nine educational workshops for hundreds of students, teachers, and other adults.         |  |
| Liberty High<br>Continuation School                                     | Nearly 80 students and six teachers at this Benicia continuation high school attended a performance of Secrets, a live theater performance that presents facts and dispels myths about HIF/AIDS and STIs, and participated in two-day workshops that addressed topics highlighted in the performance and provided guidance on how to respond when faced with many of the issues.                           |  |
| Impact of Regional Initiatives  |  |  |

#### Parks Initiative:

The physical and mental health benefits of experiencing nature and outdoor physical activity are well-documented. Kaiser Permanente's investments in parks focus on increasing access to and use of safe parks and open spaces by low-income, underserved populations that have historically faced significant obstacles in accessing parks. By connecting people to parks, creating infrastructure enhancements in parks, and supporting policies to advance sustainability and improve culturally available services within park departments, we also aim to increase the competencies of local, regional, state, and national parks to effectively engage diverse communities. In addition to our monetary contributions, we are expanding volunteer opportunities in parks for Kaiser Permanente physicians and employees.

# PRIORITY HEALTH NEED IV: LACK OF EMPLOYMENT AND VOCATIONAL TRAINING

| Long Term Goal:  |
|--|
| Improve the socioeconomic status of residents in the KFH-Vacaville service area  |
| Intermediate Goals:  |
| <ul> <li>Increase graduation rates, especially in the African American and Latino communities</li> </ul>                                 |
| Adults earn a certificate of high school equivalency   |
| Grant Highlights   |
| Summary of Impact: During 2014 and 2015, there were 16 active KFH grants totaling \$104,188 addressing Lack of Employment and Vocational |

Training in the KFH-Vallejo service area.<sup>30</sup> In addition, a portion of money managed by a donor advised fund at East Bay Community Foundation was used to award 5 grants totaling \$22,795 that address this need. These grants are denoted by asterisks (\*) in the table below. In addition, KFH Vallejo provided trainings and education for 57 residents in their Graduate Medical Education program in 2014 and 53 residents in 2015, 28 nurse practitioners or other nursing beneficiaries in 2014 and 38 in 2015, and 35 other health (non-MD) beneficiaries as well as internships for 23 high school and college students (Summer Youth INROADS, etc) for 2014-2015.

|                                      | bol and college students (Summer Youth, INROADS, etc) for 2014-2015. |   |                |   |
|--------------------------------------|--|---|----------------|---|
| Grantee                              | Grant Amount   | Project Descr   | ription        | Results to Date   |
| On the Move (OTM)                    | \$95,000 over 2<br>years<br>\$45,000 in 2014<br>\$50,000 in 2015     | OTM's Project LEEP (Leadership,<br>Employment, and Education Program)<br>provides workforce development, leadership<br>training, practical experiences, and college<br>readiness support for Napa County's low-<br>income, transition-age, and Latino youth.<br>LEEP integrates pre-employment skills,<br>hands-on career exploration, and<br>educational counseling to support long-term<br>employment, self-sufficiency, and financial<br>sustainability. |                | As of December 2015, over 890 youth. Nearly<br>300 LEEP participants have received pre-<br>employment training; 226 received individualized<br>career counseling; 86 participated in volunteer<br>activities; 59 served as program interns, leading<br>special projects and gaining project management<br>skills; 86 got hands-on work experience,<br>employment coaching, and job placements; 261<br>received educational assessments and<br>counseling; 187 developed and implemented<br>long-term education plans with support from a<br>team of coaches and peers; 20 participated in<br>higher education cohorts and maintained<br>enrollment in a college or university; and 33<br>employers committed to providing jobs where<br>youth could get "youth friendly" certification. |
| Global Center for<br>Success         | \$9,000 in 2015  | This adult education and s<br>program supports low-inco<br>and underserved adults in<br>Island area.  | ome, homeless, | <ul> <li>From Aug to Nov. 2015, the program provided services to 23 individuals:</li> <li>8 students participated in GED classes</li> <li>11 took job development classes (9 got part-time temporary work and 2 got permanent jobs)</li> <li>7 enrolled in basic skills classes (financial literacy, 3; intro computer, 4)</li> </ul>   |
| Collaboration/Partnership Highlights |  |   |                |   |
| Organization/<br>Collaborative Name  |  |   |                | Results to Date   |
| Rise Together Solano                 | Supports United Way of the Bay Area's goal to                        |   | The CB Manager | co-leads the Workforce Development workgroup,   |

<sup>&</sup>lt;sup>30</sup> This total grant amount may include grant dollars that were accrued (i.e., awarded) in a prior year, although the grant dollars were paid in 2015.

|   | reduce poverty by 50% in six bay area<br>counties, including Solano, by creating<br>pathways out of poverty. Primary focus areas<br>are housing, access to healthy food, workforce<br>development for youth and young adults, full<br>service community schools, and supporting<br>seniors.  | which has evolved, added new members, and hosted a kickoff<br>launch for a Solano County youth employment program in January<br>2016. The group works closely with Workforce Investment Board of<br>Solano County, United Way of the Bay Area, Solano Community<br>College, Fairfield-Suisun and Vallejo City school districts, Solano<br>County Office of Education, Fairfield-Suisun Chamber of Commerce,<br>Andrew Young Foundation, Job Squad, and a Fairfield city<br>Councilmember. |  |  |
|---|--|---|--|--|
| In-Kind Resources Highlights                                      |  |   |  |  |
| Recipient   | Descriptio   | n of Contribution and Purpose/  |  |  |
| Kaiser Permanente<br>Summer Youth<br>Employment Program<br>(SYEP) | SYEP interns toured the Kaiser Permanente School of Allied Health Sciences and enjoyed a presentation by the admissions director on the school's commitment and programs offered. Interns also visited Kaiser Permanente Educational Theatre's offices to learn about its program and services, which are provided free to school districts throughout Northern California, and were excited to hear that KP has employment opportunities in theatre arts. |   |  |  |

## PRIORITY HEALTH NEED V: BROADER HEALTH CARE SYSTEM NEEDS IN OUR COMMUNITIES – RESEARCH

#### **KFH Research Highlights**

# Long Term Goal:

• To increase awareness of the changing health needs of diverse communities

# Intermediate Goal:

• Increase access to, and the availability of, relevant public health and clinical care data and research

|                        | Grant Highlights   |   |   |
|------------------------|--------------------|---|---|
| Grantee                | Grant Amount       | Project Description                         | Results to Date                                   |
| UCLA Center for Health | \$2,100,000 over 4 | Grant funding during 2014 and 2015 has      | CHIS 2013-2014 was able to collect data and       |
| Policy Research        | years              | supported The California Health Interview   | develop files for 48,000 households, adding       |
| *                      |                    | Survey (CHIS), a survey that investigates   | Tagalog as a language option for the survey this  |
|                        | 1,158,200 over     | key public health and health care policy    | round. In addition 10 online AskCHIS workshops    |
|                        | 2014 & 2015        | issues, including health insurance coverage | were held for 200 participants across the state.  |
|                        |                    | and access to health services, chronic      | As of February 2016, progress on the 2015-2016    |
|                        | This grant impacts | health conditions and their prevention and  | survey included completion of the CHIS 2015       |
|                        | all KFH hospital   | management, the health of children, working | data collection that achieved the adult target of |
|                        | service areas in   | age adults, and the elderly, health care    | 20,890 completed interviews. CHIS 2016 data       |

| Northern California<br>Region. | reform, and cost effectiveness of health<br>services delivery models. In addition,<br>funding allowed CHIS to support<br>enhancements for AskCHIS Neighborhood<br>Edition (NE). New AskCHIS NE visualization<br>and mapping tools will be used to<br>demonstrate the geographic differences in<br>health and health-related outcomes across<br>multiple local geographic levels, allowing<br>users to visualize the data at a sub-county<br>level. | <ul> <li>collection began on January 4, 2016 and is scheduled to end in December 2016 with a target of 20,000 completed adult interviews.</li> <li>In addition, funding has supported the AskCHIS NE tool which has allowed the Center to: <ul> <li>Enhance in-house programming capacity for revising and using state-of-the-science small area estimate (SAE) methodology.</li> <li>Develop and deploy AskCHIS NE.</li> <li>Launch and market AskCHIS NE.</li> <li>Monitor use, record user feedback, and make adjustments to AskCHIS NE as necessary.</li> </ul> </li> </ul> |
|--------------------------------|--|---|
|--------------------------------|--|---|

In addition to the CHIS grants, two research programs in the Kaiser Permanente Northern California Region Community Benefit portfolio – the Division of Research (DOR) and Northern California Nursing Research (NCNR) – also conduct activities that benefit all Northern California KFH hospitals and the communities they serve.

DOR conducts, publishes, and disseminates high-quality research to improve the health and medical care of Kaiser Permanente members and the communities we serve. Through interviews, automated data, electronic health records (EHR), and clinical examinations, DOR conducts research among Kaiser Permanente's 3.9 million members in Northern California. DOR researchers have contributed over 3,000 papers to the medical and public health literature. Its research projects encompass epidemiologic and health services studies as well as clinical trials and program evaluations. Primary audiences for DOR's research include clinicians, program leaders, practice and policy experts, other health plans, community clinics, public health departments, scientists and the public at large. Community Benefit supports the following DOR projects:

| DOR Projects                  | Project Information  |
|-------------------------------|--|
| Central Research Committee    | Information on recent CRC studies can be found at: http://insidedorprod2.kp-<br>dor.kaiser.org/sites/crc/Pages/projects.aspx |
| (CRC)                         |  |
| Clinical Research Unit (CCRU) | CCRU offers consultation, direction, support, and operational oversight to Kaiser Permanente Northern                        |
|                               | California clinician researchers on planning for and conducting clinical trials and other types of clinical                  |
|                               | research; and provides administrative leadership, training, and operational support to more than 40 regional                 |
|                               | clinical research coordinators. CCRU statistics include more than 420 clinical trials and more than 370 FDA-                 |
|                               | regulated clinical trials. In 2015, the CCRU expanded access to clinical trials at all 21 KPNC medical centers.              |
| Research Program on Genes,    | RPGEH is working to develop a research resource linking the EHRs, collected bio-specimens, and                               |
| Environment and Health        | questionnaire data of participating KPNC members to enable large-scale research on genetic and                               |
| (RPGEH)                       | environmental influences on health and disease; and to utilize the resource to conduct and publish research                  |

| ſ | that contributes new knowledge with the potential to improve the health of our members and communities. By                       |
|---|--|
|   | the end of 2014, RPGEH had enrolled and collected specimens from more than 200,000 adult KPNC members, had received              |
|   | completed health and behavior questionnaires from more than 430,000 members; and had genotyped DNA samples from more than        |
|   | 100,000 participants, linked the genetic data with EHRs and survey data, and made it available to more than 30 research projects |

A complete list of DOR's 2015 research projects is at http://www.dor.kaiser.org/external/dorexternal/research/studies.aspx. Here are a few highlights:

| Research Project Title   | Alignment with CB Priorities                         |
|--|--|
| Risk of Cancer among Asian Americans (2014)  | Research and Scholarly<br>Activity                   |
| Racial and Ethnic Disparities in Breastfeeding and Child Overweight and Obesity (2014)   | Healthy Eating, Active Living                        |
| Transition from Healthy Families to Medi-Cal: The Behavioral Health Carve-Out and Implications for Disparities in Care (2014)  | Access to Care<br>Mental/Behavioral Health           |
| Health Impact of Matching Latino Patients with Spanish-Speaking Primary Care Providers (2014)  | Access to Care                                       |
| Predictors of Patient Engagement in Lifestyle Programs for Diabetes Prevention – Susan Brown   | Access to care                                       |
| Racial Disparities in Ischemic Stroke and Atherosclerotic Risk Factors in the Young – Steven Sidney  | Access to care                                       |
| Impact of the Affordable Care Act on prenatal care utilization and perinatal outcomes – Monique Hedderson  | Access to care                                       |
| Engaging At-Risk Minority Women in Health System Diabetes Prevention Programs – Susan Brown  | HEAL   |
| The Impact of the Affordable Care Act on Tobacco Cessation Medication Utilization – Kelly Young-Wolff  | HEAL   |
| Prescription Opioid Management in Chronic Pain Patients: A Patient-Centered Activation Intervention – Cynthia Campbell   | Mental/Behavioral Health                             |
| Integrating Addiction Research in Health Systems: The Addiction Research Network – Cynthia Campbell  | Mental/Behavioral Health                             |
| RPGEH Project Title  | Alignment with CB Priorities                         |
| Prostate Cancer in African-American Men (2014)   | Access to Care<br>Research and Scholarly<br>Activity |
| RPGEH high performance computing cluster. DOR has developed an analytic pipeline to facilitate genetic analyses of the GERA (Genetic Epidemiology Research in Adult Health and Aging) cohort data. Development of the genotypic database is ongoing; in 2014, additional imputed data were added for identification of HLA serotypes. (2014) | Research and Scholarly<br>Activity                   |

The main audience for NCNR-supported research is Kaiser Permanente and non-Kaiser Permanente health care professionals (nurses, physicians, allied health professionals), community-based organizations, and the community-at-large. Findings are available at the Nursing Pathways NCNR website: <u>https://nursingpathways.kp.org/ncal/research/index.html</u>,

| Alignment with CB Priorities  | Project Title   | Principal Investigator   |
|---|---|--|
| Serve low-income,<br>underrepresented, vulnerable<br>populations located in the<br>Northern California Region<br>service area | <ol> <li>A qualitative study: African American grandparents raising<br/>their grandchildren: A service gap analysis.</li> <li>Feasibility, acceptability, and effectiveness of Pilates<br/>exercise on the Cadillac exercise machine as a therapeutic<br/>intervention for chronic low back pain and disability.</li> </ol>   | <ol> <li>Schola Matovu, staff RN and nursing<br/>PhD student, UCSF School of Nursing</li> <li>Dana Stieglitz, Employee Health, KFH-<br/>Roseville; faculty, Samuel Merritt<br/>University</li> </ol>   |
| Reduce health disparities.  | <ol> <li>Making sense of dementia: exploring the use of the markers<br/>of assimilation of problematic experiences in dementia scale<br/>to understand how couples process a diagnosis of dementia.</li> <li>MIDAS data on elder abuse reporting in KP NCAL.</li> <li>Quality Improvement project to improve patient satisfaction<br/>with pain management: Using human-centered design.</li> <li>Transforming health care through improving care transitions:<br/>A duty to embrace.</li> <li>New trends in global childhood mortality rates.</li> </ol>   | <ol> <li>Kathryn Snow, neuroscience clinical<br/>nurse specialist, KFH-Redwood City</li> <li>Jennifer Burroughs, Skilled Nursing<br/>Facility, Oakland CA</li> <li>Tracy Trail-Mahan, et al., KFH-Santa<br/>Clara</li> <li>Michelle Camicia, KFH-Vallejo<br/>Rehabilitation Center</li> <li>Deborah McBride, KFH-Oakland</li> </ol>  |
| Promote equity in health care<br>and the health professions.  | <ol> <li>Family needs at the bedside.</li> <li>Grounded theory qualitative study to answer the question,<br/>"What behaviors and environmental factors contribute to<br/>emergency department nurse job fatigue/burnout and how<br/>pervasive is it?"</li> <li>A new era of nursing in Indonesia and a vision for<br/>developing the role of the clinical nurse specialist.</li> <li>Electronic and social media: The legal and ethical issues for<br/>health care.</li> <li>Academic practice partnerships for unemployed new<br/>graduates in California.</li> <li>Over half of U.S. infants sleep in potentially hazardous<br/>bedding.</li> </ol> | <ol> <li>Mchelle Camicia, director operations<br/>KFH-Vallejo Rehabilitation Center</li> <li>Brian E. Thomas, Informatics manager,<br/>doctorate student, KP-San Jose ED.</li> <li>Elizabeth Scruth, critical care/sepsis<br/>clinical practice consultant, Clinical<br/>Effectiveness Team, NCAL</li> <li>Elizabeth Scruth, et al.</li> <li>Van et al.</li> <li>Deborah McBride, KFH-Oakland</li> </ol> |

### VIII. APPENDICES

- A. Health Need Profiles
- B. Secondary Data, Sources, and Dates
- C. Community Input Tracking Form
- D. Primary Data Collection Protocols
- E. Prioritization Scoring Matrix

## Appendix A Kaiser Foundation Hospital-Vallejo CHNA Health Need Profiles

### Contents

|        | Access to Primary and Oral Health Care | A 2  |
|--------|--|------|
| @<br>  | Economic and Housing Insecurity        | A 7  |
|        | Violence and Unintentional Injury      | A 11 |
|        | Education                              | A 16 |
| 2      | Cancers                                | A 20 |
|        | Mental Health                          | A 25 |
| $\Box$ | Substance Use                          | A 30 |
| 00     | Obesity and Diabetes                   | A 34 |

### **Indicator Key**

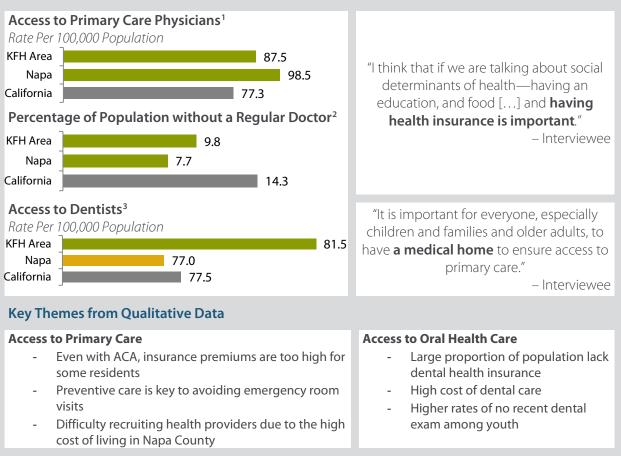
Throughout the health need profiles, California state average estimates are included where available for reference. Differences between Napa County and California state estimates are not necessarily statistically significant, and are color coded as follows:

≥ 2% better than benchmark data
Within 2% better than benchmark data
≥ Worse than benchmark data

Access to comprehensive, affordable, quality primary and oral health care is critical to the prevention, early intervention, and treatment of health conditions. With the implementation of the Affordable Care Act (ACA), many people are now able to access insurance coverage and access regular primary healthcare. However, some issues related to access to primary care still persist. Specifically, the cost of care, including insurance premiums and medications, is a serious barrier to access. Since the ACA did not increase dental insurance coverage, a large percentage of adults still lack dental insurance and a significant percentage of youth do not receive regular dental exams. Additionally, recruiting health care providers has been difficult given the high cost of living in Napa County. Interviewees indicate that this impacts the availability of providers and thus may prolong appointment wait times. Furthermore, disparities in access to primary and dental care exist throughout the county. Residents in isolated rural areas must travel to access needed services and facilities, and as a result many often do not access health care. Older adults have specific needs that present additional barriers to accessing care, such as mobility and transportation challenges. Immigration status and stigma are also noted barriers that prevent people from accessing available care; undocumented immigrants are not eligible for health insurance under the ACA.

### Key Data





Kaiser Foundation Hospital-Vallejo Community Health Needs Assessment Access to Primary and Oral Health Care (continued)

### Additional Data and Key Drivers

#### Additional Data: Oral Health Care

Poor Dental Health Percent of adults with poor dental health <sup>4</sup>

Lack of Affordable Dental Care, Youth % of youth unable to afford dental care<sup>5</sup>

9.9 7.6 11.3 KFH Area Napa



2.8 63 **KFH** Area California Napa

"There are **limited number of** places people can go to for dental care; people need to travel far distances." – Interviewee

"Restorative dental care for older adults is very expensive. Very few providers take Medi-Cal for dental care."

Interviewee

### **Additional Data: Primary and Mental Health Care**

Lack of Primary Care Professionals % of population living in primary health care professional shortage area<sup>6</sup><sup>+</sup>

**KFH** Area Napa California

### **Driver: Insurance Coverage**

Uninsured Population % of population without health insurance<sup>8</sup>

14.2KFH Area Napa California

"Health insurance is necessary for access to primary care; a large population in Napa County still does not have health insurance. Even with health insurance, premiums are hiah." Interviewee



Lack of Dental Health Insurance,

Napa

"Access to insurance has

improved because of ACA, [but]

I'm not certain that everyone is

accessing [it]. ER [use] is higher,

because people are using it

because they can't find a doctor."

California

Interviewee

% of adults without dental insurance 9

Adults

KFH Area

KFH Area Napa California

Access to Mental Health Providers

Rate per 100,000 population <sup>7</sup>

Insured Population Receiving Medi-Cal

% of insured population receiving Medi-Cal<sup>10</sup>

KFH Area

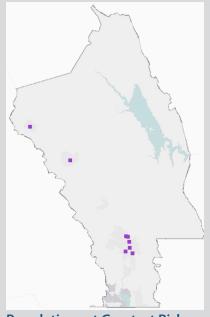
Napa California

"Medications are also very expensive and are not fully covered by health insurance or Medi-Cal." – Interviewee

+ Primary Care Health Professional Shortage Area (HPSA) is defined as an area with 3,500 or more people per primary care physician (U.S. Department of Health and Human Services, http://www.hrsa.gov/shortage/). As a note, there is no generally accepted ratio of physician to population ratio. Care needs of an individual community will vary due to a myriad of factors. Additionally, this indicator does not take into account the availability of additional primary care services provided by Nurse Practitioners and Physician Assistants in an area.

## Populations Disproportionately Affected

### **Geographic Areas with Greatest Risk**



### Federally Qualified Health Centers<sup>11</sup>

The map displays geographic disparities in location of federally qualified health centers. The majority of centers are located in the southern part of the county in and around the City of Napa.

#### Key

Federally Qualified Health Centers

### **Populations at Greatest Risk**

### Older adults

**Older adults** present specific needs and challenges to accessing health care, such as mental health needs. Seniors also have transportation barriers and challenges, especially in rural areas of the county.

### Other disparities

- Qualitative data indicates populations with **lower socioeconomic status**, such as agricultural workers, face barriers to health care access.
- Qualitative data details the stigma that **undocumented workers** related to their immigration status, which often affects their ability to access health care.
- **Rural areas** of the county do not have immediate access to preventive care, education, or resources.
- In 2012-13, nearly 20% of **transgender people** reported that their healthcare providers did not display sensitivity or competency regarding LGBTQ needs.<sup>12</sup>

"The clients that we serve are low income families, seniors, and youth, and my big problem with **Benicia** [is that] it's kind of an isolated area and there are no hospitals there." – Interviewee

## Access to Primary and Oral Health Care (continued) Assets and Recommendations

### Examples of Existing Community Assets<sup>+</sup>

Community Health Initiative



Family Resource Centers





### Community Recommendations for Change

#### Expand Accessibility

- Expand mobile dental clinic van services for children to provide oral health care for older adults
- Expand health care service hours to evenings and weekends
- Strengthen transportation services, especially for older adults
- Offer hospital shuttle service
- Support separate healthcare networks to fill service gaps, particularly in geographically isolated regions, and offer services to out-of-network patients
- Offer health care home visits, particularly for older adults in geographically isolated areas like Calistoga

### Provide Culturally Competent Care

- Continue efforts to ensure that community-based organizations and health providers provide culturally competent care

### Increase Awareness of Resources

- Increase marketing and outreach efforts to promote awareness of existing health care resources

### Increase Affordable Housing to Promote the Growth of the Health Workforce

According to one interviewee, "**The high cost of living is driving a lot of people to live outside of Napa County**. I'll say that from our perspective, it's very, very difficult to recruit physicians and clinicians to the area because a lot of folks who would want to work for us are young, recent graduates from medical school, and they are coming out of school with a lot of debt. Once they come to Napa and look at the housing cost, they choose to work elsewhere because of the disparities between income and cost of living. That is definitely taking quite a toll. I think that's true both for behavioral health clinicians and also primary care clinicians. At some point Napa County should look at ways to create and sustain some lower-income affordable places to live. **They are going to end up in a situation where it is increasingly difficult to recruit professionals – highly needed professionals – into the area because of the housing situation**." + Examples derived from qualitative data and Napa County CHNA Advisory Group. For a comprehensive list of county assets and resources, see http://211bayarea.org/napa/.

<sup>5</sup> University of California Center for Health Policy Research, California Health Interview Survey, 2009.

- <sup>8</sup> US Census Bureau, American Community Survey, 2010-14.
- <sup>9</sup> University of California Center for Health Policy Research, California Health Interview Survey, 2009.
- <sup>10</sup> US Census Bureau, American Community Survey, 2010-14.
- <sup>11</sup> US Department of Health & Human Services, Center for Medicare & Medicaid Services, Provider of Services File, Sept. 2015.
- <sup>12</sup> LGBTQ Connection, "Napa County LGBTQ Needs Assessment," 2012-13.

<sup>&</sup>lt;sup>1</sup> US Department of Health & Human Services, Health Resources and Services Administration, Area Health Resource File, 2012.

<sup>&</sup>lt;sup>2</sup> University of California Center for Health Policy Research, California Health Interview Survey, 2011-12.

<sup>&</sup>lt;sup>3</sup> US Department of Health & Human Services, Health Resources and Services Administration, Area Health Resource File, 2013.

<sup>&</sup>lt;sup>4</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Additional data analysis by CARES, 2006-10.

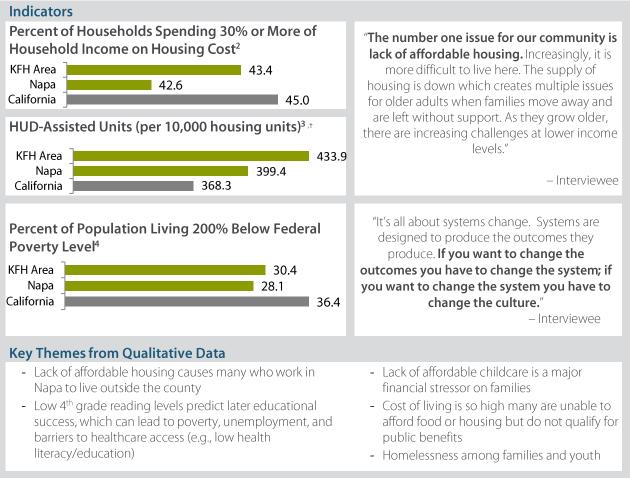
<sup>&</sup>lt;sup>6</sup> Ibid.

<sup>&</sup>lt;sup>7</sup> University of Wisconsin Population Health Institute, County Health Rankings, 2014.

## Economic & Housing Insecurity

Economic security is a key determinant of health: having limited economic resources can impact access to opportunities to be healthy, including access to healthy food, medical care, and safe environments.<sup>1</sup> Access to stable, affordable housing also contributes to a strong foundation for good health, whereas substandard housing and homelessness exacerbate other physical and mental health issues. A high cost of living contributes to both economic and housing issues. In Napa County, while many economic indicators such as unemployment and housing costs rank better than statewide, the cost of living is higher in the county than other parts of the state, forcing families who work in Napa to move and live outside the county. Malnutrition and food insecurity are also key issues for residents, as many are forced to spend most of their income on housing, and do not qualify for public benefits. Community members and key stakeholders recommended increasing access to affordable housing, childcare, and healthy food.

### Key Data



† Reports counts of all housing units receiving assistance through the US Department of Housing and Urban Development (HUD). Assistance programs include Section 8 housing choice vouchers, Section 8 Moderate Rehabilitation and New Construction, public housing projects, and other multifamily assistance projects. Units receiving Low Income Housing Tax Credit assistance are excluded from this summary.

## Economic & Housing Insecurity

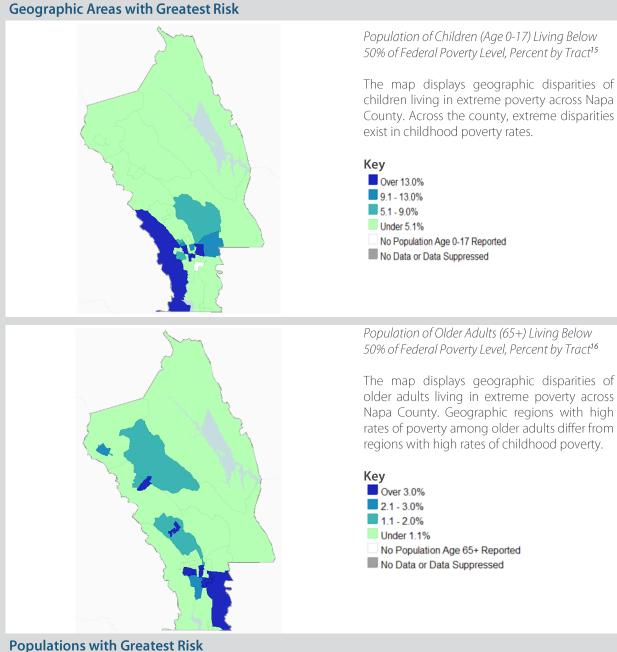
### Additional Data



+ Vacant housing reported as an indicator of blight across the city. Research demonstrates links between foreclosed, vacant, and abandoned properties with reduced property values, increased crime, increased risk to public health and welfare, and increased costs for municipal governments. (U.S. Department of Housing and Urban Development, Evidence Matters, Winter 2014).

## Economic & Housing Insecurity

### Populations Disproportionately Affected



Racial/Ethnic disparities

Interviewees and focus group participants identified Latino residents as being at particularly high risk of experiencing problems accessing quality housing in Napa County.

## Economic & Housing Insecurity

### Assets and Recommendations



† Examples derived from qualitative data and Napa County CHNA Advisory Group. For a comprehensive list of county assets and resources, see http://211bayarea.org/napa/.

<sup>1</sup> "Health & Poverty," Institute for Research on Poverty, Accessed October 19, 2015, <u>http://www.irp.wisc.edu/research/health.htm.</u>

<sup>&</sup>lt;sup>2</sup> US Census Bureau, American Community Survey, 2010-14.

<sup>&</sup>lt;sup>3</sup> US Department of Housing and Urban Development, 2013.

<sup>&</sup>lt;sup>4</sup> US Census Bureau, American Community Survey, 2010-14.

<sup>&</sup>lt;sup>5</sup> US Census Bureau, American Community Survey, 2009-13.

<sup>&</sup>lt;sup>6</sup> Ibid.

<sup>&</sup>lt;sup>7</sup> Ibid.

<sup>&</sup>lt;sup>8</sup> US Census Bureau, American Community Survey, 2010-14.

<sup>&</sup>lt;sup>9</sup> US Census Bureau, American Community Survey, 2009-13.

<sup>&</sup>lt;sup>10</sup> US Department of Labor Bureau of Labor Statistics, June 2015.

<sup>&</sup>lt;sup>11</sup> National Center for Education Statistics, NCES - Common Core of Data, 2013-14.

<sup>&</sup>lt;sup>12</sup> US Census Bureau Small Area Income & Poverty Estimates, 2011.

<sup>&</sup>lt;sup>13</sup> Feeding America, 2012.

<sup>&</sup>lt;sup>14</sup> US Census Bureau, American Community Survey, 2009-13.

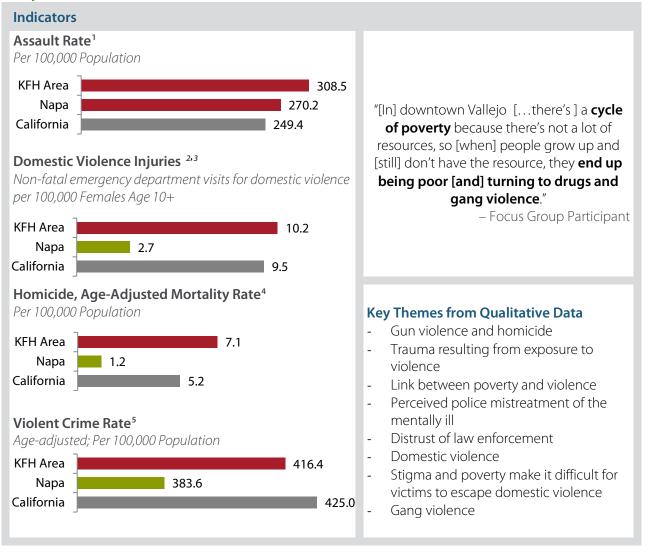
<sup>&</sup>lt;sup>15</sup> Ibid.

<sup>&</sup>lt;sup>16</sup> Ibid.

## Kaiser Foundation Hospital-Vallejo Community Health Needs Assessment Violence and Unintentional Injury

Injury and violence prevention are broad topics that cover many issues including motor vehicle accidents, drowning, overdose, and assault or abuse, among others. Data indicate that violence – particularly violent crime, domestic violence, homicide, and robbery – are of greater concern in the Vallejo and Benicia than in Napa County, though there are some areas of high concern in Napa such as assault and the unintentional injury mortality rate. Key stakeholders identified domestic violence, gang violence, police relations, and unsafe neighborhood conditions as core issues to address in their community.

### Key Data



Kaiser Foundation Hospital-Vallejo Community Health Needs Assessment Violence and Unintentional Injury(continued)

#### Additional Data and Key Drivers **Youth Gang Youth Intentional Injuries** Rape Involvement Intentional Injury Mortality Rate, Youth Gang Involvement among Rape Age-Adjusted; per 100,0006 Rate; per 100,000<sup>8</sup> Youth *Percentage of 11th grade students* reporting current gang involvement 7 857.0 537.9 738.7 KFH Area California Napa KFH Area Napa California Napa California Robbery **Unintentional Injuries** Robbery Unintentional Injury Mortality Pedestrian Accident Mortality Rate Per 100,0009 Age-Adjusted; per 100,00011 Rate Age-Adjusted; per 100,000<sup>10</sup> 115.2 51.0 149.5 1.4 | 1.1 30.7 | 27.9 KFH Area Napa California KFH Area California Napa California Napa **Domestic Violence and Child Maltreatment** "Kids grow up in homes where Adverse Childhood Experiences (ACEs) Substantiated Allegations of they're abused and it's a cycle, Percent of Adults That Have Experienced 4+ Adverse Child Maltreatment Childhood Experiences (ACEs) before age 1812 they start abusing their kids and (per 100,000 children ages 0-17)<sup>13</sup> partners and that [...] really needs to be addressed because **if they** can't find a way to escape those California Sonoma/Napa California unhealthy relationships, **it's just** (combined for stability) Napa going to get worse and worse." – Focus Group Participant **Risk Factor: Suspensions Risk Factor: Substance Abuse** Alcohol Abuse, Adults Suspension "Binge drinking has additional Rate of suspension per 100 enrolled K-12 Estimated % of Adults Drinking Excessively (Age-Adjusted) <sup>14, 15</sup> public school students<sup>16</sup> downstream effects on violence, injury, family cohesion, and 25.8 3.5 4.0 20.9 21.3 17.2 traffic crashes." Interviewee California **KFH** Area "In Vallejo we have a high level of crime and it's been getting worse and worse [...] my doctor told me that I had PTSD because of the fact that I've been seeing probably over 15 people die in front of me. [...] Especially the

males, they don't know how to cope with it. [...] I feel because **they don't think we have support from the community to make us feel that we are safe.** The police are already shooting at them, so they're feeling like they are all against each other instead of feeling like they are loved by each other and helping to support and build each other."

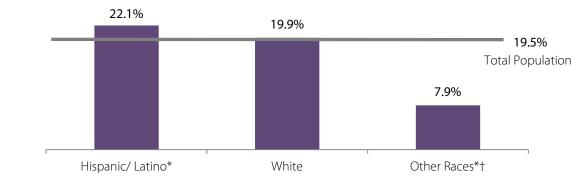
– Focus Group Participant



## Violence and Unintentional Injury(continued)

#### **Populations Disproportionately Affected**

Percent of Adults Reporting Ever Having Experienced Physical or Sexual Violence by an Intimate Partner Since Age 18<sup>17</sup>



\* Data are statistically unstable; interpret with caution.

<sup>†</sup>Other races: American Indian/ Alaska Native, African American, Asian, Native Hawaiian/ Pacific Islander, Multiracial

"I think because of the housing situation, we have a lot of clients that are **doubled and tripled up in houses**. This is a **risk factor for domestic and sexual abuse**. Living in close quarters and sometimes living with people who are not actually relatives creates a high level of stress, and makes people more vulnerable to things like sexual abuse."

Interviewee

Key themes from stakeholder interviews provided indications of some areas of the county and populations disproportionately impacted by violence:

- Low income communities, undocumented residents, and residents that speak English as a second language whose fear and mistrust of law enforcement presents obstacles to escaping domestic violence
- Violence in Vallejo

## Kaiser Foundation Hospital-Vallejo Community Health Needs Assessment Violence and Unintentional Injury(continued)

## Assets and Recommendations

#### **Examples of Existing Community Assets<sup>+</sup>**



### **Community Recommendations for Change**

- Provide culturally appropriate services (e.g., for South Asian, Latino/a, LGBTQ) and resources that address intimate partner violence
- Increase the capacity of emergency women's shelters
- Provide mental health training to law enforcement
- Provide legal services to victims of domestic violence
- Provide housing assistance to people escaping violence and abuse
- Provide violence prevention education and work to shift cultural norms (e.g., creating healthier relationships, identifying situations that are unhealthy and warning signs of sexual abuse

+ Examples derived from qualitative data and Napa County CHNA Advisory Group. For a comprehensive list of county assets and resources, see http://211bayarea.org/napa/.

<sup>10</sup> California Department of Public Health County Health Profiles/NVSS report, 2011-13.

<sup>11</sup> University of Missouri, Center for Applied Research and Environmental Systems. California Department of Public Health, CDPH - Death Public Use Data, 2010-12.

<sup>&</sup>lt;sup>1</sup> Federal Bureau of Investigation, FBI Uniform Crime Reports. Additional analysis by the National Archive of Criminal Justice Data. Accessed via the Inter-university Consortium for Political and Social Research. 2010-12.

<sup>&</sup>lt;sup>2</sup> California Department of Public Health, EpiCenter Overall Injury Surveillance, 2011-13.

<sup>&</sup>lt;sup>3</sup>This indicator reports the rate of non-fatal emergency department visits coded as "batter by spouse/partner." These rates are likely underestimates (e.g., because not all crimes are reported, and not everyone goes to the hospital for domestic violence injuries for a variety of reason).

<sup>&</sup>lt;sup>4</sup> University of Missouri, Center for Applied Research and Environmental Systems. California Department of Public Health, CDPH - Death Public Use Data, 2010-12.

<sup>&</sup>lt;sup>5</sup> Federal Bureau of Investigation, FBI Uniform Crime Reports. Additional analysis by the National Archive of Criminal Justice Data. Accessed via the Inter-university Consortium for Political and Social Research. 2010-12.

<sup>&</sup>lt;sup>6</sup> California EpiCenter Data Platform for Overall Injury Surveillance, 2011-2013.

<sup>&</sup>lt;sup>7</sup> California Healthy Kids Survey, 2011-13.

<sup>&</sup>lt;sup>8</sup> Federal Bureau of Investigation, FBI Uniform Crime Reports. Additional analysis by the National Archive of Criminal Justice Data. Accessed via the Inter-university Consortium for Political and Social Research, 2010-12.

<sup>&</sup>lt;sup>9</sup> Federal Bureau of Investigation, FBI Uniform Crime Reports. Additional analysis by the National Archive of Criminal Justice Data. Accessed via the Inter-university Consortium for Political and Social Research. 2010-12.

<sup>12</sup> A Hidden Crisis: Findings on Adverse Childhood Experiences in California, Center for Youth Wellness, 2008-13.

<sup>13</sup> UC Berkeley Child Maltreatment publication from Children's Bureau, 2013,

http://cssr.berkeley.edu/ucb\_childwelfare/refRates.aspx.

<sup>15</sup> This indicator reports the percentage of adults age 18 and older who self-report heavy alcohol consumption, which is defined as more than two drinks per day on average for men and one drink per day on average for women.

<sup>16</sup> California Department of Education, 2013-14.

<sup>17</sup> University of California Center for Health Policy Research, California Health Interview Survey, 2009.

<sup>&</sup>lt;sup>14</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Accessed via the Health Indicators Warehouse. US Department of Health & Human Services, Health Indicators Warehouse, 2006-12.

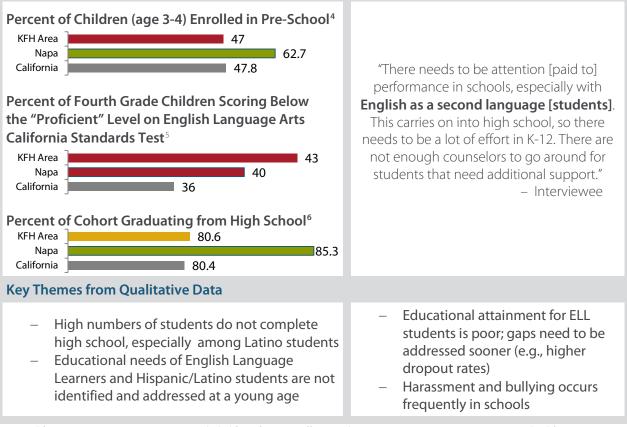
## Education



Educational attainment is a key determinant of health: people with low levels of education are prone to experience poor health outcomes and stress, whereas people with more education are likely to live longer, practice healthy behaviors, experience better health outcomes, and raise healthier children.<sup>1</sup> Completing formal education is a key pathway to employment and to higher paying jobs that can provide the means to lead a healthier life.<sup>2</sup> From preschool to post-secondary education, primary and secondary data indicate that retention and quality education are key needs. Bullying and harassment among students is also a concern in Napa County. While key education outcomes, such as high school graduation rate, are higher for Napa County than Vallejo, Benicia, and the rest of California, evidence of extreme racial/ethnic disparities remain concerning. In particular, secondary data reveal that Hispanic/Latino students and English Language Learners (ELL) are at high risk for dropping out of high school.<sup>3</sup> To improve county-wide access and decrease disparities, community members and key stakeholders recommended strategies such as increasing support for programs that work closely with low performing students to improve access to post-secondary education.

## Key Data

#### Indicators







### Additional Data

#### **Early Childhood Education**

Head Start Program Facilities Rate of Head Start program facilities per 10,000 children under age 57

5.4 63 KFH Area Napa California

#### **English Language Learners**

English Language Performance (Grade 10) % of all students versus English language learners (grade 10) who passed the California High School Exit Exam in English Language Arts<sup>8</sup>

Napa: All

Napa: ELL California: ELL

Suspension

school students<sup>11</sup>

**KFH** Area

Rate of suspension per 100 enrolled K-12 public

the California High School Exit Exam in Math<sup>9</sup> 39

Napa: All

California

Math Performance (Grade 10)



Napa: ELL

% of all students versus English language learners (grade 10) who passed

#### **Retention/Discipline**

Expulsion Rate of expulsion per 100 enrolled K-12 public school students<sup>10</sup>

California KFH Area

California

#### **Educational Attainment**

Less than High School Diploma % of population age 25+ with no high school diploma or equivalent<sup>12</sup>

14.3 16.9 18.8

KFH Area Napa

"If [low-performing students] never get caught up, then they will continue to be disadvantaged. English Language Learners are at a disadvantage, so there is some connection to the trajectory, which starts in 3rd [and 4th] grade. I think the dropout rate does not fully capture what fully happens."

- Interviewee



## Education (continued)



## Populations Disproportionately Affected

#### **Populations at Greatest Risk**

Percentage of Students Dropping out of High School by Race/Ethnicity, 2013-2014<sup>13</sup>

|   | Napa County |
|---|-------------|
| Overall   | 10.0        |
| African American (Not Hispanic)                 | 14.0        |
| American Indian/Alaska Native<br>(Not Hispanic) | 23.1        |
| Asian (Not Hispanic)                            | 5.0         |
| Filipino (Not Hispanic)                         | 2.9         |
| Hispanic/Latino                                 | 14.2        |
| Pacific Islander (Not Hispanic)                 | 10.0        |
| White (Not Hispanic)                            | 5.8         |
| Multiracial (Not Hispanic)                      | 8.0         |

Percentage of Students Dropping out of High School by Program, 2013-2014<sup>14</sup>

|                                 | Napa County |
|---------------------------------|-------------|
| All Students                    | 10.0        |
| English Learners                | 22.4        |
| Migrant Education               | 20.0        |
| Special Education               | 18.3        |
| Socioeconomically Disadvantaged | 15.0        |

Interviewees and focus group participants highlighted that Latino students, in particular, are at risk of low educational attainment or poor academic performance.

One interviewee said, "My primary work is with Latino families and Latino kids. The county has not identified the educational equity disparities. The disparities...for post high school education are huge. We don't have a graduation problem; we have a group that graduates that are un-educated and un-skilled. So many of those kids have straight Ds or they have not taken the right classes in order to apply for a UC or a CSU, so they are going nowhere."

## Education (continued)



## Assets and Recommendations

### Examples of Existing Community Assets †

Robotics STEM course for middle school students



Community-based organizations focused on strengthening early childhood education



UC Davis Math Institute (works with middle school students the summer before high school)



### **Community Recommendations for Change**

- Continue support for programs that work closely with low performing students to help them become college-ready and to ensure access to post-secondary education
- Increase financial aid support, especially for high-need populations
- Partner with Napa Valley College
- Develop career tracks to encourage students to pursue careers in the healthcare field
- Increase services/resources in schools
- Provide college counseling for all students
- Strengthen early childhood education system
- Bridge the education gap between students who are English Language Learners and English speaking students

+ Examples derived from qualitative data and Napa County CHNA Advisory Group. For a comprehensive list of county assets and resources, see http://211bayarea.org/napa/.

<sup>1</sup> "Exploring the Social Determinants of Health: Education and Health," Robert Wood Johnson Foundation, Accessed October 19, 2015, http://www.rwjf.org/content/dam/farm/reports/issue\_briefs/2011/rwjf70447.

<sup>2</sup>Napa County Community Health Assessment Report, 2013

<sup>3</sup> Ibid.

<sup>4</sup> US Census Bureau, American Community Survey, 2014.

<sup>5</sup> California Department of Education, 2012-13.

<sup>6</sup> California Department of Education, 2013.

<sup>7</sup> US Department of Health & Human Services Administration for Children and Families, 2014.

<sup>8</sup> California Department of Education, 2013-14.

<sup>9</sup> Ibid.

<sup>10</sup> California Department of Education, 2013-14.

<sup>11</sup> Ibid.

<sup>12</sup> US Census Bureau American Community Survey, 2010-14

<sup>13</sup> California Department of Education, 2013-14.

<sup>14</sup> Ibid.

## Cancers



Cancer is a broad term which encompasses over 100 specific diseases, all of which begin with abnormal cell growth.<sup>1</sup> Cancer is typically defined by the primary site of abnormal growth, and the progression of the disease is affected by the cancer type, as well as the phase of detection, and available treatment options. Cancer is the second leading cause of death in the United States,<sup>2</sup> and has emerged as an important health need in Napa County according to a review of county health data. For example, KFH-Vallejo service area residents experience a higher rate of all-cancer mortality, as well as a higher incidence of breast, prostate, colon and rectum, and lung cancer compared to California on average. Disparities in incidence and mortality exist across racial/ethnic subpopulations in the county. While cancer did not emerge as an important theme in primary data during this assessment process, secondary data revealed concerning trends, indicating a need to educate community members and stakeholders about the risk of many types of cancer in this area.

### Key Data

### Indicators

All-Cancer Mortaity Rate<sup>3</sup> Age-Adjusted, Rate Per 100,000 Population

| KFH Area   |       | 170   |
|------------|-------|-------|
| Napa       |       | 167.8 |
| California | 157.1 |       |

"We do have a **higher cancer rate** than you might expect. I am not sure how to explain that."

-Interviewee

| Cancer Incidence by Primary Site <sup>4</sup><br>Age-Adjusted, Rate Per 100,000 Population |            |        |            |               |
|--|------------|--------|------------|---------------|
|  | KFH        | Napa   | California | United States |
|  | Area       | County |            |               |
| Cervical Cancer*   | <b>6.8</b> | 6.2    | 7.8        | 7.8           |
| Breast Cancer*   | 128.4      | 125.4  | 122.4      | 122.7         |
| Prostate Cancer**  | 165.3      | 173.8  | 136.4      | 142.3         |
| Colon and Rectum Cancer  | 45.4       | 45.4   | 41.5       | 43.3          |
| Lung Cancer  | 61.3       | 62.0   | 49.5       | 64.9          |

\*\* Rate per 100,000 male population

### Notes on Limited Primary Data

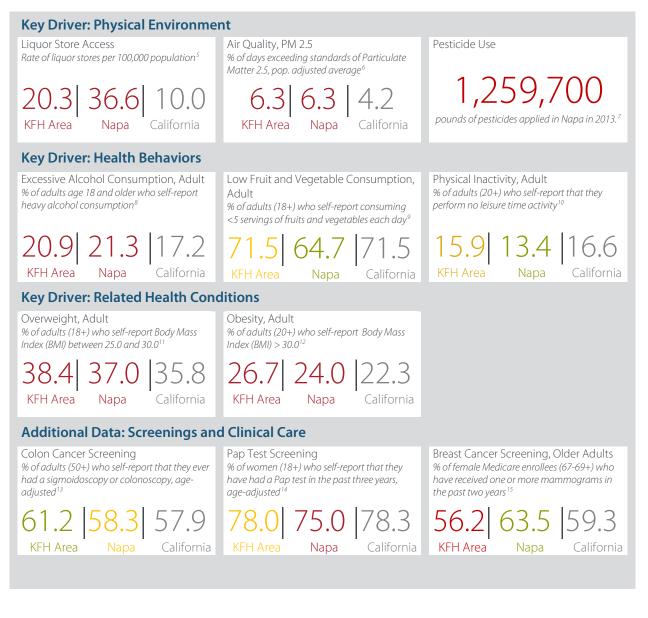
Although cancer is a leading cause of death in Napa County, it was not a key theme in focus groups or Key Informant Interviews. The limited references to cancer in primary data may be due in part to the following factors:

- Lack of education about high rates of cancer morbidity and mortality; and
- Low priority of cancer compared to social needs such as affordable housing or economic security among community members.

Cancers (continued)



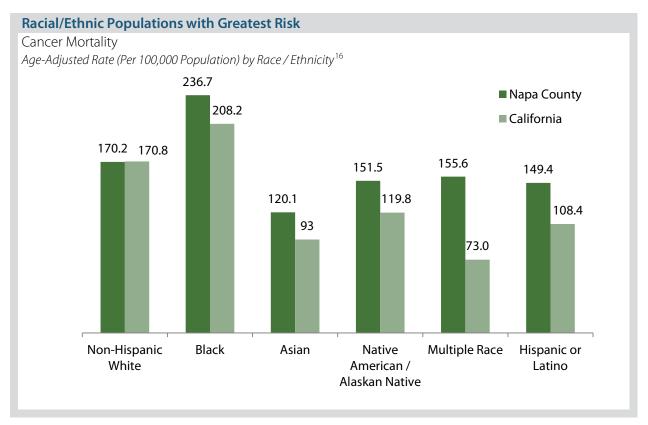
## Key Drivers and Additional Data



Cancers (continued)



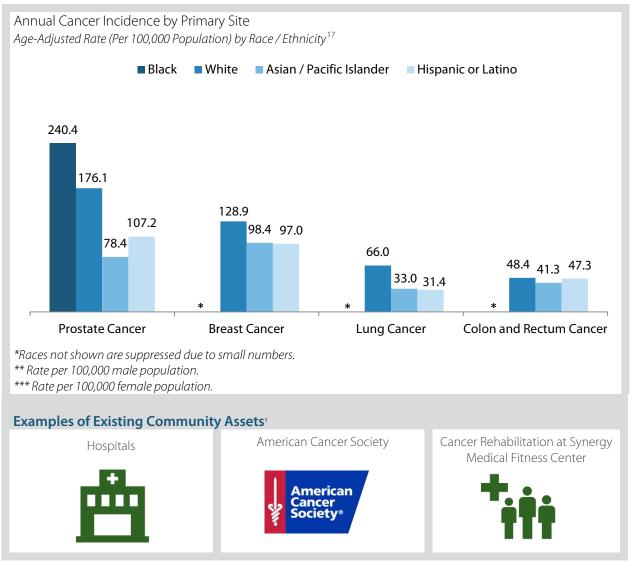
## Populations Disproportionately Affected



## Cancers (continued)



## Populations Disproportionately Affected



+ Examples derived from qualitative data and Napa County CHNA Advisory Group. For a comprehensive list of county assets and resources, see http://211bayarea.org/napa/.

<sup>1</sup> American Cancer Society. Accessed at http://www.cancer.org/cancer/cancerbasics/what-is-cancer, December 2015.

<sup>2</sup> Centers for Disease Control. Accessed at http://www.cdc.gov/cancer/dcpc/data/types.htm, December 2015.

<sup>3</sup> University of Missouri, Center for Applied Research and Environmental Systems. California Department of Public Health, Death Public Use Data, 2010-12.

<sup>4</sup> National Institutes of Health, National Cancer Institute, Surveillance, Epidemiology, and End Results Program. State Cancer Profiles, 2007-11.

<sup>5</sup> US Census Bureau, County Business Patterns. Additional data analysis by CARES, 2012.

<sup>6</sup> Centers for Disease Control and Prevention, National Environmental Public Health Tracking Network, 2008.

<sup>7</sup> California Department of Pesticide Regulation (CDPR), Pesticide Use Reporting, 2013.

<sup>8</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Accessed via US Department of Health & Human Services, Health Indicators Warehouse, 2006-12.

<sup>9</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Accessed via the US Department of Health & Human Services, Health Indicators Warehouse, 2005-09.

<sup>12</sup> Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, 2012.
 <sup>13</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Accessed via the US Department of Health & Human Services, Health Indicators Warehouse, 2006-12.
 <sup>14</sup> Ibid.

<sup>15</sup> Dartmouth College Institute for Health Policy & Clinical Practice, Dartmouth Atlas of Health Care, 2012.

<sup>16</sup> University of Missouri, Center for Applied Research and Environmental Systems. California Department of Public Health, Death Public Use Data, 2010-12.

<sup>17</sup> National Institutes of Health, National Cancer Institute, Surveillance, Epidemiology, and End Results Program. State Cancer Profiles, 2007-11.

<sup>&</sup>lt;sup>10</sup> Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, 2012. <sup>11</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Additional data analysis by CARES, 2011-12.

## Mental Health



Mental health includes emotional, behavioral, and social well-being. Poor mental health — including the presence of chronic toxic stress or psychological conditions such as anxiety, depression or Post-Traumatic Stress Disorder — has profound consequences on health behavior choices and physical health.<sup>1,2</sup> Stressors such as economic insecurity, harassment and bullying in school, and lack of social and emotional support are significant determinants of mental health. In Napa, mental health emerged as a key concern among community members and other key stakeholders, as well as in some existing secondary data sources. Notably, the suicide rate in the KFH-Vallejo service area is higher than both the statewide rate and the Healthy People 2020 objective. Accessing mental health services can be challenging in Napa County, and there is limited capacity to meet needs. Older adults, youth — particularly LGBTQ youth, Latinos, and Native Americans face unique challenges in accessing mental health care. Emotional stress related to economic instability, such as struggling to provide basic needs like affordable housing, is an important concern throughout Napa County.

## Key Data

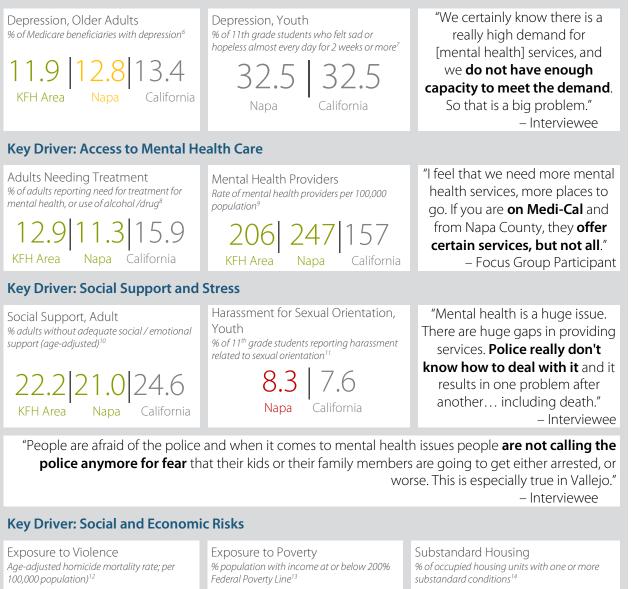
| "Some families [] <b>struggle with accessing</b><br>mental health or behavioral health services<br>because there is a <b>social stigma</b> associated<br>with that."<br>– Interviewee  |
|--|
| "Many of our clients are suffering from mental<br>health and substance abuse issues. They often<br>have been suffering from years from very<br>stressful, traumatic life situations, sometimes<br>even from childhood."<br>– Interviewee   |
|  |
| <ul> <li>Access to Mental Health Services:</li> <li>High need for mental health services and perception<br/>of limited capacity to meet demand</li> <li>Older adults, especially those who are isolated, have<br/>higher needs for mental health services</li> <li>Resistance to seeking treatment due to stigma</li> <li>High needs among LGBTQ youth</li> <li>Disparities exist related to the location of mental<br/>health treatment facilities across the county</li> </ul> |
|  |

## Mental Health (continued)



## Additional Data and Key Drivers

### **Additional Data: Related Health Outcomes**



36.4

California

Napa

KFH Area

California

KFH Area

Napa

California

45.2 44.4

Napa

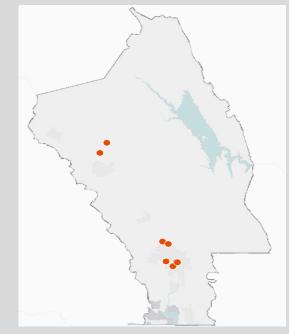
**KFH** Area

## Mental Health (continued)



## Populations Disproportionately Affected

### **Geographic Areas with Greatest Risk**



### **Populations with Greatest Risk**

### Age disparities

Focus group participants and interviewees noted that **older adults**, particularly those who are socially isolated, are less likely to access mental health services.

Youth, notably **transition age youth and LGBTQ youth**, are also disproportionately affected by mental health issues. Primary and secondary data identified bullying and harassment in schools as a key issue.

## Mental Health Treatment and Prevention Resources<sup>15</sup>

Primary data indicates a lack of available and accessible mental health care services. Secondary data corroborates this finding. This map displays the location of the few mental health treatment facilities in the county, and the areas in which treatment is concentrated. In particular, many geographic regions outside of Calistoga and the City of Napa experience limited access to mental health treatment and prevention resources.

Key Mental Health Treatment Facilities

### Racial/Ethnic disparities

Although suicide risk is high on average for Napa County residents compared to California state, Latino residents are one group with disproportionately high risk. **27.9%** of Latinos in Napa County report **ever having seriously thought about suicide**, compared to 10.3% on average across racial groups.<sup>16</sup>

"Four groups are being focused on in Napa County based on the number of people accessing mental health services. Native Americans, Latinos, LGBTQ, and Veterans those are the groups identified as not accessing mental health services." - Interviewee

interviewee

## Mental Health (continued)



## Assets and Recommendations

| Examples of Existing Communit   | y Assets †                                 |   |
|---|--|---|
| Mental Health Centers   | Strong partnerships and sense of community | Mobile Crisis Team  |
|   |  |   |
| Community Recommendations   | -  |   |
| <ul> <li>Increase Access to Mental Health Services</li> <li>Increase mental health services for older adults, especially at day centers and adult shelters</li> <li>Increase access to mental health specialists, particularly in Calistoga</li> <li>Ensure mental health services are culturally appropriate, and available in Spanish</li> <li>Decrease stigma related to accessing mental health services (for Latinos)</li> <li>Increase outpatient services</li> </ul> |  | "We need to think of<br>behavioral or mental health as<br><b>part of primary care</b> . We<br>need to embed in these<br>[services] in various places."<br>- Interviewee |
| Increase Interventions for Youth <ul> <li>Increase mental health int</li> <li>Focus efforts on reducing,</li> <li>bullying among youth, espace</li> </ul>   | eliminating harassment and                 |   |

+ Examples derived from qualitative data and Napa County CHNA Advisory Group. For a comprehensive list of county assets and resources, see http://211bayarea.org/napa/.

<sup>1</sup> Chapman DP, Perry GS, Strine TW. "The Vital Link Between Chronic Disease and Depressive Disorders," Preventing Chronic Disease, 2005; 2(1):A14.

<sup>2</sup> Felitti VJ, Anda RF, Nordenberg D, Williamson DF, Spitz AM, Edwards V, Koss MP, Marks JS, "Relationship of Childhood Abuse and Household Dysfunction to Many of the Leading Causes of Death in Adults: the Adverse Childhood Experiences (ACE) Study." American Journal of Preventive Medicine ,1998; 14:245–258.

<sup>3</sup> University of Missouri, Center for Applied Research and Environmental Systems. California Department of Public Health, CDPH - Death Public Use Data, 2010-12.

<sup>4</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Accessed via the Health Indicators Warehouse, 2006-12.

<sup>5</sup> California EpiCenter data platform for Overall Injury Surveillance, 2011-13.

<sup>6</sup>Centers for Medicare and Medicaid Services, 2012.

<sup>7</sup> California Healthy Kids Survey, 2011-13.

<sup>8</sup> University of California Center for Health Policy Research, California Health Interview Survey, 2013-2014.

<sup>9</sup> University of Wisconsin Population Health Institute, County Health Rankings, 2014.

<sup>10</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Accessed via the Health Indicators Warehouse. U.S. Department of Health & Human Services, Health Indicators Warehouse, 2006-12.

<sup>11</sup> California Healthy Kids Survey, 2011-13.

<sup>12</sup> University of Missouri, Center for Applied Research and Environmental Systems. California Department of Public Health, CDPH - Death Public Use Data, 2010-12.

<sup>13</sup>U.S. Census Bureau, American Community Survey, 2010-14.

<sup>14</sup>U.S. Census Bureau, American Community Survey, 2009-13.

<sup>15</sup> "Napa County Homeless Point-In-Time Census & Survey Comprehensive Report, "Napa County Taskforce for the Homeless, 2015.

<sup>16</sup> Substance Abuse and Mental Health Services Administration, 2014.

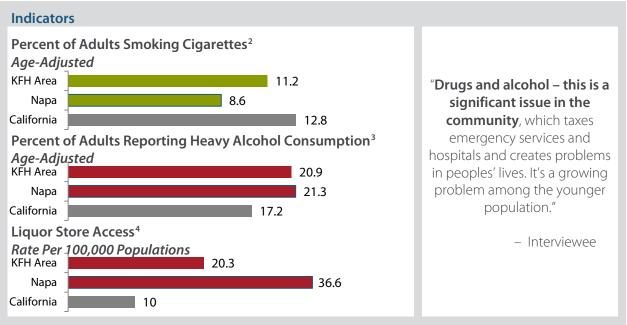
<sup>17</sup> California Health Interview Survey, 2014.

## Substance Abuse



Substance abuse is defined as harmful or hazardous use of psychoactive substance, and can include use or abuse of tobacco, alcohol, prescription drugs, and illegal drugs, which may have profound health consequences. <sup>1</sup> Substance use and abuse was identified as a health need in existing data sources, and emerged as a salient theme in interviews and focus groups. For example, among both adults and youth the percent of the population drinking heavily is higher for this area than California overall. Youth were identified as a population of high concern, as binge drinking, e-cigarette use, and drug use were all noted as rising trends among younger residents. Residents and stakeholders noted tobacco cessation programs and community-based organizations focused on addressing substance abuse issues as resources.

### Key Data



### Key Themes from Qualitative Data

Effects of Substance Use and Abuse

- Mental health and substance abuse are connected to other health and economic problems.
- Binge drinking can affect other issues including family cohesion, violence, injury, and traffic crashes.
- Substance abuse can decrease chance of graduating high school.
- Drinking and smoking in parks often limits children's use of the park.

Co-morbidity of Substance Use and Mental Health

- Alcohol or drug use can be a symptom of depression.
- Service systems within and across the county that address these health issues operate separately; however the root causes of the problems are intertwined.

"Many of our clients *[domestic violence victims]* are suffering from mental health and substance abuse issues. They often have been suffering with years of **very stressful, traumatic life situations**, sometimes even from childhood." – Interviewee

† A liquor store is defined by North American Industry Classification System (NAICS) Code 445310 as a business primarily engaged in retailing packaged alcoholic beverages, such as beer, wine, and spirits.

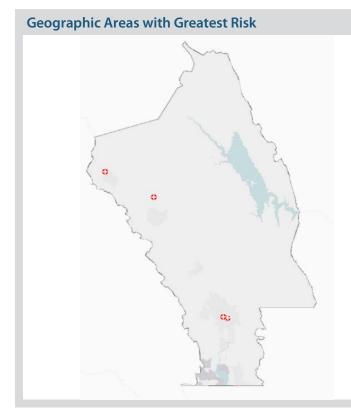
## Substance Abuse (continued)

### Additional Data

| Tobacco Use  |  |  |
|--|--|--|
| Cigarette Smoking, Youth<br>% of 11th grade students reporting cigarette use<br>within the last 30 days <sup>5</sup><br>11.8   10.2<br>Napa California   | Key Theme About Cigarette Use - Tobacco is on the rise in school aged children.  | <ul> <li>Key Themes About E-cigarettes</li> <li>Decrease in smoking rate;<br/>increase in e-cigarette use</li> <li>Fruit flavors and marketing<br/>are designed to attract youth</li> <li>Evidence of carcinogenic<br/>effects</li> <li>Further research needed on<br/>health effects</li> </ul> |
| Alcohol Use<br>Binge Drinking, Youth<br>% of 11th grade students reporting binge<br>drinking at least once within the last 30 days <sup>6</sup>  | Key Themes from Qualitative Data - Safe use of alcohol is a problem ar - Binge drinking is increasing  | mong both adults and youth   |
| 22.8 20.7<br>Napa California   | <ul> <li>Binge drinking is increasing</li> <li>Binge drinking leads to poor healt</li> <li>Wine industry is a primary employ</li> </ul>  |  |
| Drug Use<br>Marijuana Use, Youth<br>% of 11th grade students reporting marijuana<br>use within the last 30 days <sup>7</sup><br>24.9 22.0<br>Napa California   | <ul> <li>Key Themes from Qualitative Data</li> <li>Easy to obtain recreational<br/>marijuana</li> <li>High prevalence of medical<br/>marijuana</li> <li>High prevalence of street drugs</li> </ul> |  |
| Clinical Care  |  |  |
| <ul> <li>help for substance abuse.</li> <li>Residents do not know about way without first being apprehended being appreh</li></ul> | oort groups is difficult in a small<br>young people) exists about seeking<br>ys to enter treatment proactively (e.g.,  | "As far as substance abuse, I<br>am just not sure that the<br>services are available to<br>[community members] in an<br>accessible way."<br>– Interviewee  |

## Substance Abuse (continued)

### Populations Disproportionately Affected



Substance Abuse Treatment Facilities<sup>7</sup> The map corroborates primary data themes related to substance abuse treatment options, including the lack of treatment facilities for substance abuse throughout the county.

### Key

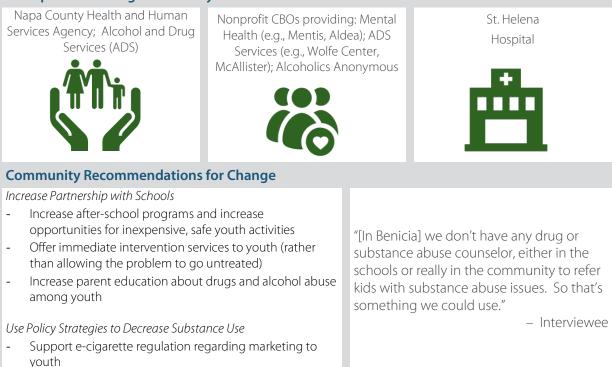
Substance Abuse Treatment Facility

Interviewees and focus group participants noted that the stigma associated with seeking treatment is another barrier to receiving clinical services. This issue may be greater among youth than other populations.

## Substance Abuse (continued)



### Examples of Existing Community Assets<sup>+</sup>



+ Examples derived from qualitative data and Napa County CHNA Advisory Group. For a comprehensive list of county assets and resources, see http://211bayarea.org/napa/.

<sup>5</sup> California Healthy Kids Survey, 2011-13.

<sup>6</sup> Ibid. <sup>7</sup> Ibid.

<sup>&</sup>lt;sup>1</sup> World Health Organization, Health Topics: Substance abuse, http://www.who.int/topics/substance\_abuse/en/, Accessed December 2015.

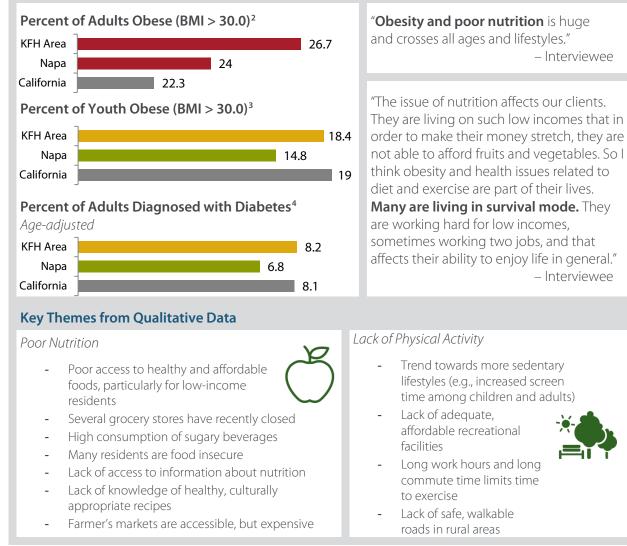
<sup>&</sup>lt;sup>2</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Accessed via the Health Indicators Warehouse, 2006-12. <sup>3</sup> Ibid.

<sup>&</sup>lt;sup>4</sup> US Census Bureau, County Business Patterns. Additional data analysis by CARES, 2012.

Overweight and obesity are strongly related to stroke, heart disease, some cancers, and type 2 diabetes. These chronic diseases represent some of the leading causes of death nationwide.<sup>1</sup> There is a high prevalence of adults and youth who are obese or overweight throughout the county. Primary and secondary data indicate that throughout the area access to *affordable* healthy food is limited, and lack of physical activity may be driven in part by a lack of affordable exercise options and a lack of time. Specific geographic regions in Napa County, including rural communities, Vallejo, and American Canyon, experience disproportionately high levels of inadequate access to healthy food compared to other areas of the county.

### Key Data





Kaiser Foundation Hospital-Vallejo Community Health Needs Assessment

# Obesity and Diabetes (continued)

## Additional Data and Key Drivers

#### Additional Data: Clinical Care

Napa

**KFH** Area



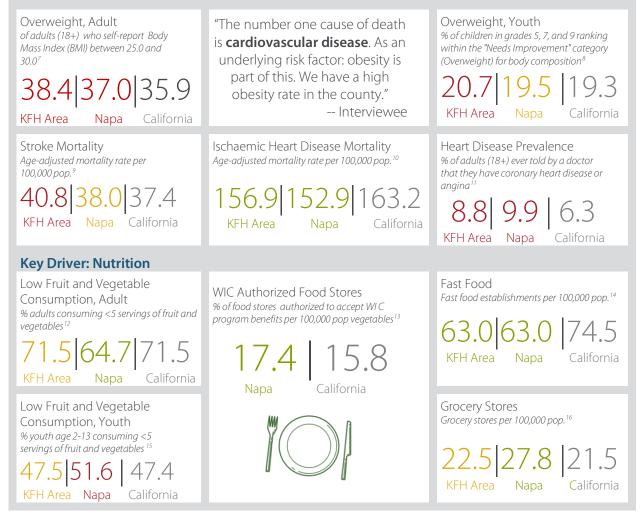
Diabetes Management, Older Adult % of diabetic Medicare patients with hemoglobin A1c (hA1c) test a in the past year<sup>6,†</sup>

California

76.6 80.1

#### Additional Data: Related Health Outcomes

California



+ Hemoglobin A1c (hA1c) test is a blood test which measures blood sugar levels and is used for diabetes management.

Kaiser Foundation Hospital-Vallejo Community Health Needs Assessment Obesity and Diabetes (continued)

| Low Physical Activity, Adult<br>% adults with no leisure time activity <sup>17</sup><br>15.9 13.4 16.6<br>KFH Area Napa California  | "So it's the safety and crime in<br>the area that's preventing<br>people from being outdoors<br>and feeling safe to walk<br>around even around their<br>neighborhood."<br>Interviewee                      | Park Access<br>% population living ½ mile from a park <sup>18</sup><br>70.0 57.6 58.6<br>KFH Area Napa California  |
|---|--|--|
| Low Physical Activity, Youth<br>% youth in grades 5,7,9 with "high risk" or<br>"needs improvement" aerobic capacity <sup>19</sup><br><b>39.8</b> 31.135.9<br>KFH Area Napa California | "It's really hard to exercise in<br>Vallejo because, like if you<br>wanted to run, it's kind of<br>dangerous and you have no<br>open space [where it is] free<br>to exercise."<br>–Focus Group Participant | Fitness Centers<br>Recreation and fitness centers per 100,000<br>pop. <sup>20, 11</sup><br><b>10.9 12.5 8.7</b><br>KFH Area Napa California  |
| Key Driver: Social and Economi  | c Risks  |  |
| "Poverty is a big issue. The<br>average person who is<br><b>struggling financially</b> is not<br>able to access healthy foods."<br>– Interviewee                                      | Food Insecurity<br>% population experiencing food insecurity <sup>21</sup><br>13.8 12.0 16.2<br>KFH Area Napa California   | "Food insecurity in Napa<br>largely reflects <b>economic</b><br><b>status</b> This has probably<br>not improved much. For<br>children, this is extremely<br>important."<br>– Interviewee |

to get to, and then even then it's expensive."

-- Interviewee

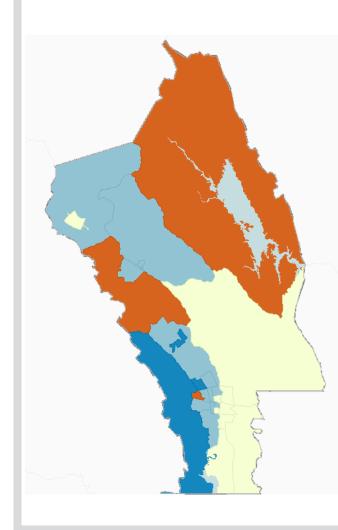
+ Fitness and recreation centers (defined by North American Industry Classification System (NAICS) code 713940) are establishments primarily engaged in operating fitness and recreational sports facilities featuring exercise and other active physical fitness conditioning or recreational sports activities, such as swimming, skating, or racquet sports. The method used to identify recreational facilities in the County Business Patterns data does not include YMCAs and intramural/amateur sports clubs, both of which may be important venues for physical activity, especially for low- and middle-income community members. Furthermore, this measure does not account for the opportunity to engage in fitness activities in parks or other public areas.

# Kaiser Foundation Hospital-Vallejo Community Health Needs Assessment

# Obesity and Diabetes (continued)

## Populations Disproportionately Affected

**Geographic Areas with Greatest Risk** 



#### **Populations with Greatest Risk**

#### Age disparities

Interviewees and focus groups highlighted that obesity is a serious concern for **older adults**. While obesity is an issue across the lifespan, interviewees noted that obesity is a risk factor for dementia, and that there is an increased risk of dementia from high blood sugar. Physical activity, nutritious food, and loneliness are highly predictive of dementia. Older adults living on fixed and low income may go without meals because they need to make difficult financial decisions between spending money on medication and on food.

#### Other disparities

**Residents experiencing homelessness** were also noted as a population of high risk. The food available to families in shelters is often unhealthy (e.g., pizza and soda), and residents living in cars do not have the means to cook.

# Modified Retail Food Environmental Index Score by Tract<sup>22</sup>

The Modified Retail Food Environmental Index (mRFEI) measures the number of healthy and less healthy food retailers in an area. The mRFEI represents the percentage of health food retailers (including supermarkets, larger grocery stores, supercenters, and produce stores) within census tracts or ½ mile from the tract boundary. This does not include farmers markets. This map displays geographic disparities in access to healthy foods across Napa County.

Interviewees and focus group participants noted that American Canyon and rural areas of the county have low access to healthy foods. Young children, older adults, and the Latino population were also noted as populations at high risk for food insecurity and low access to healthy foods.

One interviewee noted, "A lot of our low income families don't have transportation. They are going to these little corner stores with all the junk food. So there doesn't seem to be anything to motivate these small stores to sell healthier stuff." **Kev** 

Index Score Over 30 (High Access)
 Index Score 15 - 30 (Moderate Access)
 Index Score 5 - 15 (Low Access)
 Index Score Under 5 (Poor Access)
 No Healthy Retail Food Outlet (No Access)
 No Retail Food Outlets Present (Food Desert)

# Obesity and Diabetes (continued)

### Assets and Recommendations

#### Examples of Existing Community Assets<sup>+</sup>

Food Banks (e.g., The Full Service Community Schools Initiative)



Community Gardens



Parks, Trails and Walkable Communities



#### **Community Recommendations for Change**

Increase Accessibility of Healthy Foods

- Create safe, welcoming places such as community gardens, school gardens, and farmers markets
- Change nutrition policies (e.g., remove sugary beverages from school settings)
- Engage local faith-based and nonprofit groups to deliver vegetable boxes to low-income households

#### Increase Opportunities for Physical Activity

- Offer a warmer pool, or raise the temperature of the public pool on designated day each week, so that it is accessible to seniors (e.g., in partnership with the Arthritis Foundation)
- Strengthen partnerships between cities, school districts, nonprofits, and local foundations to increase wellness activities in communities (e.g., provide more low-cost or free exercise classes)
- Enhance the safety of roads and sidewalks to make Napa County more walkable, especially for people with disabilities

"Make fresh fruits and vegetables cheaper and more readily available so that single moms **will be able to make a healthier choice**. You can

keep educating about these things and they know it but given their living situation they are not going to choose the healthiest option."

– Interviewee

Increase Education about Healthy Eating and Active Living

- Provide culturally relevant nutrition information and cooking classes at community fairs (e.g., for Latino, Indian, and Asian communities)
- Provide multilingual education about healthy food choices
- Include prenatal and early life nutrition as a topic in prenatal programs
- Utilize physicians, integrative medicine specialists, or nutritionists to educate parents and children in a school setting

"Educating people is not enough. It's not enough to say it's just about education. We need to restructure things so that the healthy choice is the easy choice." – Interviewee

+ Examples derived from qualitative data and Napa County CHNA Advisory Group. For a comprehensive list of county assets and resources, see http://211bayarea.org/napa/.

<sup>11</sup> University of California Center for Health Policy Research, California Health Interview Survey, 2011-12.

<sup>12</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Accessed via the Health Indicators Warehouse, 2005-09.

<sup>13</sup> US Department of Agriculture, Economic Research Service, USDA - Food Environment Atlas, 2011.

<sup>14</sup> US Census Bureau, County Business Patterns. Additional data analysis by CARES, 2011.

<sup>15</sup> University of California Center for Health Policy Research, California Health Interview Survey, 2011-12.

<sup>16</sup> US Census Bureau, County Business Patterns. Additional data analysis by CARES, 2011.

<sup>17</sup> Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, 2012.

<sup>18</sup> US Census Bureau, Decennial Census. ESRI Map Gallery, 2010.

<sup>19</sup> California Department of Education, FITNESSGRAM® Physical Fitness Testing, 2013-14.

<sup>20</sup> US Census Bureau, County Business Patterns. Additional data analysis by CARES, 2012.

<sup>21</sup> Feeding America. Child Food Insecurity Data, 2012.

<sup>22</sup> Centers for Disease Control and Prevention, Division of Nutrition, Physical Activity, and Obesity, 2011.

<sup>&</sup>lt;sup>1</sup> "Obesity Health Risks," Harvard School of Public Health, Obesity Prevention Source, Accessed November 2015, http://www.hsph.harvard.edu/obesity-prevention-source/obesity-consequences/health-effects/.

<sup>&</sup>lt;sup>2</sup> Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, 2012.

<sup>&</sup>lt;sup>3</sup> California Department of Education, FITNESSGRAM® Physical Fitness Testing, 2013-14.

<sup>&</sup>lt;sup>4</sup> Centers for Disease Control and Prevention, National Center for Chronic Disease Prevention and Health Promotion, 2012.

<sup>&</sup>lt;sup>5</sup> California Office of Statewide Health Planning and Development, OSHPD Patient Discharge Data. Additional data analysis by CARES, 2011.

<sup>&</sup>lt;sup>6</sup> Dartmouth College Institute for Health Policy & Clinical Practice, Dartmouth Atlas of Health Care, 2012.

<sup>&</sup>lt;sup>7</sup> Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance System. Additional data analysis by CARES, 2011-12.

<sup>&</sup>lt;sup>8</sup> California Department of Education, FITNESSGRAM<sup>®</sup> Physical Fitness Testing, 2013-14.

<sup>&</sup>lt;sup>9</sup> University of Missouri, Center for Applied Research and Environmental Systems. California Department of Public Health, CDPH

<sup>-</sup> Death Public Use Data, 2010-12.

<sup>&</sup>lt;sup>10</sup> Ibid.

|                           |                  |  | Health Indicators             |                           |              |  |                  | Benchmarks               |           |                   | Nee                 | ds Score    |  |     |
|---------------------------|------------------|--|-------------------------------|---------------------------|--------------|--|------------------|--------------------------|-----------|-------------------|---------------------|-------------|--|-----|
| Potential Health<br>Needs | Core/<br>Related | Indicators   | Data Source Year              | MATCH Category            | Measure Type | Napa County<br>Population<br>Denominator | HP 2020<br>Value | State Benchmark National | Benchmark | Desired Direction | KFH Service<br>Area | Napa County | Difference<br>Between KFH<br>Service Area and<br>State Value | Sta |
|                           |                  | Access to Dentists   | 2013                          | Clinical Care             | Rate         | 140,326                                  | n/a              | 77.5                     | 63.2      | Above Benchmark   | 81.5                | 77.0        | 4.05   |     |
|                           |                  | Access to Primary Care                                     | 2012                          | Clinical Care             | Rate         | 139,045                                  | n/a              | 77.3                     | 74.5      | Above Benchmark   | 87.5                | 98.5        | 10.25  |     |
|                           | Core             | Lack of a Consistent Source of Primary Care                | 2011-12                       | Clinical Care             | Percentage   | 133,000                                  | n/a              | 14.3%                    | no data   | Below Benchmark   | 9.8%                | 7.7%        | -4.50%   |     |
|                           |                  | Access to Mental Health Providers                          | 2014                          | Clinical Care             | Rate         | 144,030                                  | n/a              | 157.0                    | 134.1     | Above Benchmark   | 206.2               | 247.2       | 49.2   |     |
|                           |                  | Insurance - Uninsured Population                           | 2010-14                       | Social & Economic Factors | Percentage   | 137,294                                  | n/a              | 16.7%                    | 14.2%     | Below Benchmark   | 14.2%               | 13.9%       | -2.50%   |     |
|                           |                  | Federally Qualified Health Centers                         | 2014, June                    | Clinical Care             | Rate         | 136,484                                  | n/a              | 2.0                      | 1.9       | Above Benchmark   | 7.7                 | 5.9         | 5.77   |     |
| Access to Care            |                  | Health Professional Shortage Area - Primary Care           | 2015, March                   | Clinical Care             | Percentage   | 136,484                                  | n/a              | 25.2%                    | 34.1%     | Below Benchmark   | 0.7%                | 1.3%        | -24.53%  |     |
|                           |                  | Preventable Hospital Events                                | 2011                          | Clinical Care             | Rate         |  | n/a              | 83.2                     | no data   | Below Benchmark   | 87.7                | 78.84       | 4.53   |     |
|                           | Related          | Insurance - Population Receiving Medicaid                  | 2010-14                       | Social & Economic Factors | Percentage   | 137,294                                  | n/a              | 24.4%                    | 20.8%     | Below Benchmark   | 19.5%               | 16.0%       | -4.90%   |     |
|                           |                  | Health Professional Shortage Area - Dental                 | 2015, March                   | Clinical Care             | Percentage   | 136,484                                  | n/a              | 4.9%                     | 32.0%     | Below Benchmark   | 0.0%                | 0.0%        | -4.93%   |     |
|                           |                  | Cancer Screening - Mammogram                               | 2012                          | Clinical Care             | Percentage   | 918                                      | n/a              | 59.3%                    |           | Above Benchmark   | 56.2%               | 63.5%       | -3.10%   |     |
|                           |                  | Cancer Screening - Pap Test                                | 2006-12                       | Clinical Care             | Percentage   | 86,293                                   | n/a              | 78.3%                    | 78.5%     | Above Benchmark   | 78.0%               | 75.0%       | -0.30%   |     |
|                           |                  | Cancer Screening - Sigmoid/Colonoscopy                     | 2006-12                       | Clinical Care             | Percentage   | 37,694                                   | n/a              | 57.9%                    |           | Above Benchmark   | 61.2%               | 58.3%       | 3.30%  |     |
|                           |                  | Housing - Vacant Housing                                   | 2009-13                       | Physical Environment      | Percentage   | 54,851                                   | n/a              | 8.6%                     |           | Below Benchmark   | 10.1%               | 9.9%        | 1.49%  |     |
|                           |                  | Housing - Cost Burdened Households                         | 2010-14                       | Physical Environment      | Percentage   | 49,631                                   | n/a              | 45.0%                    |           | Below Benchmark   | 43.4%               | 42.6%       | -1.60%   |     |
| Access to Housing         | Core             | Housing - Substandard Housing                              | 2009-13                       | Physical Environment      | Percentage   | 49,431                                   | n/a              | 48.4%                    |           | Below Benchmark   | 45.2%               | 44.4%       | -3.21%   |     |
|                           |                  | Housing - Assisted Housing                                 | 2013                          | Physical Environment      | Rate         | 204,572                                  | n/a              | 368.3                    |           | Below Benchmark   | 433.85              | 399.39      | 65.55  |     |
|                           |                  | Percent living in overcrowded housing conditions (>1.5     | 2009-13                       | Physical Environment      | Percentage   | 204,572                                  | n/a              | 5.2%                     |           | Below Benchmark   | 455.05<br>n/a       | 3.6%        | 05.55  |     |
|                           |                  | persons/room)<br>Asthma - Prevalence                       | 2003-13                       | Health Outcomes           | Percentage   | 96,628                                   | n/a              | 14.2%                    |           | Below Benchmark   | 22.7%               | 13.8%       | 8.49%  |     |
|                           | Core             | Percent of children ever diagnosed with asthma (ages 0-17) | 2011-12<br>2013-2014, 2013-US | Health Outcomes           | Percentage   | 50,020                                   | n/a              | 14.5%                    |           | Below Benchmark   | n/a                 | 20.5%       | 0.4570   |     |
|                           | Core             | Asthma - Hospitalizations                                  | 2013-2014, 2013-03            | Health Outcomes           | Rate         |  | n/a              | 8.9                      |           | Below Benchmark   | 7.3                 | 20.5%       | -1.58  |     |
|                           |                  |  |                               |                           |              |  |                  |                          |           |                   | -                   |             |  |     |
|                           |                  | Air Quality - Ozone (O3)                                   | 2008                          | Physical Environment      | Percentage   | 136,484                                  | n/a              | 2.5%                     |           | Below Benchmark   | 0.1%                | 0.2%        | -2.33%   |     |
|                           |                  | Tobacco Usage  | 2006-12                       | Health Behaviors          | Percentage   | 104,042                                  | n/a              | 12.8%                    |           | Below Benchmark   | 11.2%               | 8.6%        | -1.60%   |     |
| Asthma and COPD           |                  | Tobacco Expenditures                                       | 2014                          | Health Behaviors          | Percentage   |  | n/a              | 1.0%                     |           | Below Benchmark   |                     | suppressed  | 0.02%  |     |
|                           | Related          | Air Quality - Particulate Matter 2.5                       | 2008                          | Physical Environment      | Percentage   | 136,484                                  | n/a              | 4.2%                     |           | Below Benchmark   | 6.3%                | 6.3%        | 2.16%  |     |
|                           |                  | Obesity (Adult)  | 2012                          | Health Outcomes           | Percentage   | 103,831                                  | n/a              | 22.3%                    |           | Below Benchmark   | 26.7%               | 24.0%       | 4.38%  |     |
|                           |                  | Overweight (Adult)   | 2011-12                       | Health Outcomes           | Percentage   | 93,030                                   | n/a              | 35.9%                    |           | Below Benchmark   | 38.4%               | 37.0%       | 2.55%  |     |
|                           |                  | Obesity (Youth)  | 2013-14                       | Health Outcomes           | Percentage   | 4,724                                    | n/a              | 19.0%                    |           | Below Benchmark   | 18.4%               | 14.8%       | -0.56%   |     |
|                           |                  | Overweight (Youth)   | 2013-14                       | Health Outcomes           | Percentage   | 4,724                                    | n/a              | 19.3%                    |           | Below Benchmark   | 20.7%               | 19.5%       | 1.40%  |     |
|                           |                  | Cancer Incidence - Breast                                  | 2007-11                       | Health Outcomes           | Rate         | 67,925                                   | n/a              | 122.4                    | 122.7     | Below Benchmark   | 128.4               | 125.4       | 5.99   |     |
|                           |                  | Mortality - Cancer   | 2010-12                       | Health Outcomes           | Rate         | 136,484                                  | <= 160.6         | 157.1                    | no data   | Below Benchmark   | 170.0               | 167.8       | 12.91  |     |
|                           |                  | Cancer Incidence - Cervical                                | 2007-11                       | Health Outcomes           | Rate         | 67,925                                   | <= 7.1           | 7.8                      | 7.8       | Below Benchmark   | 6.8                 | 6.2         | -0.99  |     |
|                           | Core             | Cancer Incidence - Colon and Rectum                        | 2007-11                       | Health Outcomes           | Rate         | 135,377                                  | <= 38.7          | 41.5                     | 43.3      | Below Benchmark   | 45.4                | 45.4        | 3.85   |     |

|  |                  |  | Health Indicators             |                           |              |  |                  | Benchmarks                 |           |                                    | Nee                 | ds Score          |  |                 |
|--|------------------|--|-------------------------------|---------------------------|--------------|--|------------------|----------------------------|-----------|------------------------------------|---------------------|-------------------|--|-----------------|
| Potential Health<br>Needs                | Core/<br>Related | Indicators   | Data Source Year              | MATCH Category            | Measure Type | Napa County<br>Population<br>Denominator | HP 2020<br>Value | State Benchmark National I | Benchmark | Desired Direction                  | KFH Service<br>Area | Napa County       | Difference<br>Between KFH<br>Service Area and<br>State Value | Stas<br>ur<br>C |
|  |                  | Cancer Incidence - Prostate  | 2007-11                       | Health Outcomes           | Rate         | 67,452                                   | n/a              | 136.4                      | 142.3     | Below Benchmark                    | 165.3               | 173.8             | 28.86  |                 |
|  |                  | Prostate cancer age adjusted mortality rate  | 2011-2013, 2013-US            | Health Outcomes           | Rate/100,000 |  | <= 21.2          | 20.2                       | 19.2      | Below Benchmark                    | n/a                 | 23.4              |  |                 |
|  |                  | Cancer Incidence - Lung  | 2007-11                       | Health Outcomes           | Rate         | 135,377                                  | n/a              | 49.5                       | 64.9      | Below Benchmark                    | 61.3                | 62.0              | 11.79  |                 |
|  |                  | Alcohol - Excessive Consumption  | 2006-12                       | Health Behaviors          | Percentage   | 104,042                                  | n/a              | 17.2%                      | 16.9%     | Below Benchmark                    | 20.9%               | 21.3%             | 3.70%  |                 |
|  |                  | Alcohol - Expenditures   | 2014                          | Health Behaviors          | Percentage   |  | n/a              | 12.9%                      | 14.3%     | Below Benchmark                    | 13.2%               | suppressed        | 0.28%  |                 |
|  |                  | Liquor Store Access  | 2012                          | Physical Environment      | Rate         | 136,484                                  | n/a              | 10.0                       | 10.4      | Below Benchmark                    | 20.3                | 36.6              | 10.27  |                 |
|  |                  | Overweight (Adult)   | 2011-12                       | Health Outcomes           | Percentage   | 93,030                                   | n/a              | 35.9%                      | 35.8%     | Below Benchmark                    | 38.4%               | 37.0%             | 2.55%  |                 |
|  |                  | Obesity (Adult)  | 2012                          | Health Outcomes           | Percentage   | 103,831                                  | n/a              | 22.3%                      | 27.1%     | Below Benchmark                    | 26.7%               | 24.0%             | 4.38%  |                 |
| Cancers                                  |                  | Cancer Screening - Mammogram   | 2012                          | Clinical Care             | Percentage   | 918                                      | n/a              | 59.3%                      | 63.0%     | Above Benchmark                    | 56.2%               | 63.5%             | -3.10%   |                 |
|  |                  | Low Fruit/Vegetable Consumption (Adult)  | 2005-09                       | Health Behaviors          | Percentage   | 101,137                                  | n/a              | 71.5%                      | 75.7%     | Below Benchmark                    | 71.5%               | 64.7%             | 0.00%  |                 |
|  |                  | Fruit/Vegetable Expenditures   | 2014                          | Health Behaviors          | Percentage   |  | n/a              | 14.1%                      | 12.7%     | Above Benchmark                    | 14.1%               | suppressed        | 0.04%  |                 |
|  | Related          | Food Security - Food Desert Population   | 2010                          | Social & Economic Factors | Percentage   | 136,484                                  | n/a              | 14.3%                      | 23.6%     | Below Benchmark                    | 18.4%               | 13.0%             | 4.05%  |                 |
|  |                  | Tobacco Usage  | 2006-12                       | Health Behaviors          | Percentage   | 104,042                                  | n/a              | 12.8%                      | 18.1%     | Below Benchmark                    | 11.2%               | 8.6%              | -1.60%   |                 |
|  |                  | Tobacco Expenditures   | 2014                          | Health Behaviors          | Percentage   |  | n/a              | 1.0%                       | 1.6%      | Below Benchmark                    | 1.0%                | suppressed        | 0.02%  |                 |
|  |                  | Cancer Screening - Pap Test  | 2006-12                       | Clinical Care             | Percentage   | 86,293                                   | n/a              | 78.3%                      | 78.5%     | Above Benchmark                    | 78.0%               | 75.0%             | -0.30%   |                 |
|  |                  | Physical Inactivity (Adult)  | 2012                          | Health Behaviors          | Percentage   | 103,786                                  | n/a              | 16.6%                      | 22.6%     | Below Benchmark                    | 15.9%               | 13.4%             | -0.69%   |                 |
|  |                  | Cancer Screening - Sigmoid/Colonoscopy   | 2006-12                       | Clinical Care             | Percentage   | 37,694                                   | n/a              | 57.9%                      | 61.3%     | Above Benchmark                    | 61.2%               | 58.3%             | 3.30%  |                 |
|  |                  | Pesticide Use - Pounds of Pesticides Applied   | 2013                          | Physical Environment      | Number       | n/a                                      | n/a              | n/a                        | n/a       | n/a                                |                     |                   |  |                 |
|  |                  | Pesticide Use - Rank of Pesticide Use Among CA Counties  | 2013                          | Physical Environment      | Rank         | n/a                                      | n/a              | n/a                        |           | n/a                                | n/a<br>n/a          | 1,259,700<br>26.0 |  |                 |
|  |                  | Air Quality - Particulate Matter 2.5   | 2008                          | Physical Environment      | Percentage   | 136.484                                  | n/a              | 4.2%                       |           | Below Benchmark                    | 6.3%                | 6.3%              | 2.16%  |                 |
|  |                  | Poverty - Children Below 100% FPL  | 2009-13                       | Social & Economic Factors | Percentage   | 134,215                                  | n/a              | 22.2%                      |           | Below Benchmark                    | 18.0%               | 14.1%             | -4.20%   |                 |
|  |                  | Percent of 11th grade students who felt sad or hopeless almost<br>everyday for 2 weeks or more so that they stopped doing some | 2005-15<br>2011-2013, 2013-US | Health Outcomes           | Percentage   | 134,213                                  | n/a              | 32.5%                      | 31.7%     | Below Benchmark                    | n/a                 | 32.5%             | -4.2076  |                 |
| Child Mental and<br>motional Development | Core             | usual activities<br>Percent of 11th grade students reporting harassment on school  | 2011-2013, 2013-03            | Social & Economic Factors | Percentage   |  | n/a              | 32.378                     | 51.77     | Below Benchmark                    | 11/4                | 32.378            |  |                 |
|  |                  | property related to their sexual orientation<br>Substantiated allegations of child maltreatment per 1,000                      | 2011-2013                     |                           | Percentage   |  | <=8.5            | 7.6%                       | no data   | Below Benchmark                    | n/a                 | 8.3%              |  |                 |
|  |                  | children ages 0-17   | 2014, 2013- US                | Social & Economic Factors | Rate/1,000   |  |                  | 9.0                        | 9.1       |                                    | n/a                 | 8.1               |  |                 |
|  |                  | Air Quality - Particulate Matter 2.5   | 2008                          | Physical Environment      | Percentage   | 136,484<br>76,453                        | n/a              |                            | 1.2%      | Below Benchmark<br>Below Benchmark | 6.3%                | 6.3%              | 2.16%  |                 |
|  |                  | Drinking Water Safety  | 2012-13                       | ,                         | Percentage   | .,                                       | n/a              | 2.7%                       |           |                                    |                     | 14.4%             | 12.51%   |                 |
|  |                  | Air Quality - Ozone (O3)   | 2008                          | Physical Environment      | Percentage   | 136,484                                  | n/a              | 2.5%                       |           | Below Benchmark                    | 0.1%                | 0.2%              | -2.33%   |                 |
|  |                  | Climate & Health - Heat Index Days   | 2014                          | Physical Environment      | Percentage   | 4,015                                    | n/a              | 0.6%                       |           | Below Benchmark                    | 0.0%                | 0.0%              | -0.63%   |                 |
|  | Core             | Climate & Health - Drought Severity  | 2012-14                       | Physical Environment      | Percentage   |  | n/a              | 92.8%                      |           | Below Benchmark                    | 90.9%               | 93.0%             | -1.90%   |                 |
|  |                  | Climate & Health - Heat Stress Events  | 2005-12                       | Physical Environment      | Rate         | 152                                      | n/a              | 11.1                       |           | Below Benchmark                    | 12.1                | 13.7              | 1  |                 |
|  |                  | Asthma - Hospitalizations  | 2011                          | Health Outcomes           | Rate         |  | n/a              | 8.9                        | no data   | Below Benchmark                    | 7.3                 | 7.0               | -1.58  |                 |
|  |                  | Percent of children ever diagnosed with asthma (ages 17 and below)   | 2013-2014, 2013-US            | Health Outcomes           | Percentage   |  | n/a              | 14.5%                      | 12.7%     | Below Benchmark                    | n/a                 | 20.5%             |  |                 |
|  |                  | Asthma - Prevalence  | 2011-12                       | Health Outcomes           | Percentage   | 96,628                                   | n/a              | 14.2%                      | 13.4%     | Below Benchmark                    | 22.7%               | 13.8%             | 8.49%  |                 |

|                           |                  |  | Health Indicators |                           |              |  |                  | Benchmarks              |              |                   | Nee                 | ds Score    |  |                               |
|---------------------------|------------------|--|-------------------|---------------------------|--------------|--|------------------|-------------------------|--------------|-------------------|---------------------|-------------|--|-------------------------------|
| Potential Health<br>Needs | Core/<br>Related | Indicators                                       | Data Source Year  | MATCH Category            | Measure Type | Napa County<br>Population<br>Denominator | HP 2020<br>Value | State Benchmark Nationa | il Benchmark | Desired Direction | KFH Service<br>Area | Napa County | Difference<br>Between KFH<br>Service Area and<br>State Value | Stastistic<br>unstab<br>Count |
| Climate and Health        |                  | Low Birth Weight                                 | 2011              | Health Outcomes           | Percentage   | 136,484                                  | n/a              | 6.8%                    | no data      | Below Benchmark   | 7.0%                | 6.0%        | 0.21%  |                               |
| limate and nearth         |                  | Transit - Road Network Density                   | 2011              | Physical Environment      | Rate         | 789                                      | n/a              | 4.3                     | 2.0          | Below Benchmark   | 2.9                 | 1.4         | -1.38  |                               |
|                           |                  | Transit - Public Transit within 0.5 Miles        | 2011              | Physical Environment      | Percentage   | 136,484                                  | n/a              | 15.5%                   | 8.1%         | Above Benchmark   | 0.8%                | 0.0%        | -14.70%  |                               |
|                           |                  | Climate & Health - Canopy Cover                  | 2011              | Physical Environment      | Percentage   | 136,484                                  | n/a              | 15.1%                   | 24.7%        | Above Benchmark   | 26.4%               | 14.6%       | 11.27%   |                               |
|                           |                  | Climate & Health - No Access to Air Conditioning | 2011, 2013        | Physical Environment      | Percentage   | 54,759                                   | n/a              | 33.8%                   | 11.4%        | Below Benchmark   | no data             | no data     |  |                               |
|                           | Related          | Diabetes Hospitalizations                        | 2011              | Health Outcomes           | Rate         |  | n/a              | 10.4                    | no data      | Below Benchmark   | 7.7                 | 7.4         | -2.75  |                               |
|                           |                  | Mental Health - Poor Mental Health Days          | 2006-12           | Health Outcomes           | Rate         | 104,042                                  | n/a              | 3.6                     | 3.5          | Below Benchmark   | 3.6                 | 4.0         | 0  |                               |
|                           |                  | Mortality - Ischaemic Heart Disease              | 2010-12           | Health Outcomes           | Rate         | 136,484                                  | <= 100.8         | 163.2                   | no data      | Below Benchmark   | 156.9               | 152.9       | -6.31  |                               |
|                           |                  | Commute to Work - Alone in Car                   | 2009-13           | Health Behaviors          | Percentage   | 64,876                                   | n/a              | 73.2%                   | 76.4%        | Below Benchmark   | 74.7%               | 76.1%       | 1.50%  |                               |
|                           |                  | Obesity (Adult)                                  | 2012              | Health Outcomes           | Percentage   | 103,831                                  | n/a              | 22.3%                   | 27.1%        | Below Benchmark   | 26.7%               | 24.0%       | 4.38%  |                               |
|                           |                  | Obesity (Youth)                                  | 2013-14           | Health Outcomes           | Percentage   | 4,724                                    | n/a              | 19.0%                   | no data      | Below Benchmark   | 18.4%               | 14.8%       | -0.56%   |                               |
|                           |                  | Heart Disease Prevalence                         | 2011-12           | Health Outcomes           | Percentage   | 102,000                                  | n/a              | 6.3%                    | no data      | Below Benchmark   | 8.8%                | 9.9%        | 2.50%  |                               |
|                           | Core             | Mortality - Ischaemic Heart Disease              | 2010-12           | Health Outcomes           | Rate         | 136,484                                  | <= 100.8         | 163.2                   | no data      | Below Benchmark   | 156.9               | 152.9       | -6.31  |                               |
|                           |                  | Mortality - Stroke                               | 2010-12           | Health Outcomes           | Rate         | 136,484                                  | n/a              | 37.4                    | no data      | Below Benchmark   | 40.8                | 38.0        | 3.38   |                               |
|                           |                  | Physical Inactivity (Adult)                      | 2012              | Health Behaviors          | Percentage   | 103,786                                  | n/a              | 16.6%                   | 22.6%        | Below Benchmark   | 15.9%               | 13.4%       | -0.69%   |                               |
|                           |                  | Physical Inactivity (Youth)                      | 2013-14           | Health Behaviors          | Percentage   | 4,724                                    | n/a              | 35.9%                   | no data      | Below Benchmark   | 39.8%               | 31.1%       | 3.85%  |                               |
|                           |                  | Park Access                                      | 2010              | Physical Environment      | Percentage   | 136,484                                  | n/a              | 58.6%                   | no data      | Above Benchmark   | 70.0%               | 57.6%       | 11.44%   |                               |
|                           |                  | Transit - Walkability                            | 2012              | Physical Environment      | percentage   |  | n/a              | 1.7%                    | 2.0%         | Below Benchmark   | 0.0%                | no data     | -1.65%   |                               |
|                           |                  | Recreation and Fitness Facility Access           | 2012              | Physical Environment      | Rate         | 136,484                                  | n/a              | 8.7                     | 9.4          | Above Benchmark   | 10.9                | 12.5        | 2.21   |                               |
|                           |                  | Tobacco Usage                                    | 2006-12           | Health Behaviors          | Percentage   | 104,042                                  | n/a              | 12.8%                   | 18.1%        | Below Benchmark   | 11.2%               | 8.6%        | -4.20%   |                               |
|                           |                  | Tobacco Expenditures                             | 2014              | Health Behaviors          | Percentage   |  | n/a              | 1.0%                    | 1.6%         | Below Benchmark   | 1.0%                | suppressed  | 0.02%  |                               |
| CVD/Stroke                |                  | Alcohol - Excessive Consumption                  | 2006-12           | Health Behaviors          | Percentage   | 104,042                                  | n/a              | 17.2%                   | 16.9%        | Below Benchmark   | 20.9%               | 21.3%       | 3.70%  |                               |
|                           |                  | Alcohol - Expenditures                           | 2014              | Health Behaviors          | Percentage   |  | n/a              | 12.9%                   | 14.3%        | Below Benchmark   | 13.2%               | suppressed  | 0.28%  |                               |
|                           | Related          | Liquor Store Access                              | 2012              | Physical Environment      | Rate         | 136,484                                  | n/a              | 10.0                    | 10.4         | Below Benchmark   | 20.3                | 36.6        | 10.27  |                               |
|                           |                  | Overweight (Adult)                               | 2011-12           | Health Outcomes           | Percentage   | 93,030                                   | n/a              | 35.9%                   | 35.8%        | Below Benchmark   | 38.4%               | 37.0%       | 2.55%  |                               |
|                           |                  | Obesity (Adult)                                  | 2012              | Health Outcomes           | Percentage   | 103,831                                  | n/a              | 22.3%                   | 27.1%        | Below Benchmark   | 26.7%               | 24.0%       | 4.38%  |                               |
|                           |                  | Overweight (Youth)                               | 2013-14           | Health Outcomes           | Percentage   | 4,724                                    | n/a              | 19.3%                   | no data      | Below Benchmark   | 20.7%               | 19.5%       | 1.40%  |                               |
|                           |                  | Obesity (Youth)                                  | 2013-14           | Health Outcomes           | Percentage   | 4,724                                    | n/a              | 19.0%                   | no data      | Below Benchmark   | 18.4%               | 14.8%       | -0.56%   |                               |
|                           |                  | Diabetes Prevalence                              | 2012              | Health Outcomes           | Percentage   | 103,923                                  | n/a              | 8.1%                    | 9.1%         | Below Benchmark   | 8.2%                | 6.8%        | 0.15%  |                               |
|                           |                  | Diabetes Hospitalizations                        | 2011              | Health Outcomes           | Rate         |  | n/a              | 10.4                    |              | Below Benchmark   | 7.7                 | 7.4         | -2.75  |                               |
|                           |                  | Diabetes Management (Hemoglobin A1c Test)        | 2012              | Clinical Care             | Percentage   | 11,517                                   | n/a              | 81.5%                   | 84.6%        | Above Benchmark   | 76.6%               | 80.1%       | -4.86%   |                               |
|                           |                  | High Blood Pressure - Unmanaged                  | 2006-10           | Clinical Care             | Percentage   | 102,821                                  | n/a              | 30.3%                   | 21.7%        | Below Benchmark   | 37.2%               | 47.5%       | 6.90%  |                               |
|                           |                  | Economic Security - Unemployment Rate            | June, 2015        | Social & Economic Factors | Rate         | 74,915                                   | n/a              | 6.8                     |              | Below Benchmark   | 6.1                 | 5.6         | -0.7   | ł                             |

|                           |                  |   | Health Indicators           |                           |              |  |                  | Benchmark             | s             |                   | Need                | ds Score    |  |                 |
|---------------------------|------------------|---|-----------------------------|---------------------------|--------------|--|------------------|-----------------------|---------------|-------------------|---------------------|-------------|--|-----------------|
| Potential Health<br>Needs | Core/<br>Related | Indicators  | Data Source Year            | MATCH Category            | Measure Type | Napa County<br>Population<br>Denominator | HP 2020<br>Value | State Benchmark Natio | nal Benchmark | Desired Direction | KFH Service<br>Area | Napa County | Difference<br>Between KFH<br>Service Area and<br>State Value | Sta:<br>ui<br>C |
|                           |                  | Income Inequality   | 2009-13                     | Social & Economic Factors | Rate         | 49,431                                   | n/a              | 0.5                   | 0.5           | Below Benchmark   | no data             | 0.5         |  |                 |
|                           | Core             | Poverty - Population Below 100% FPL   | 2009-13                     | Social & Economic Factors | Percentage   | 134,215                                  | n/a              | 15.9%                 | 15.4%         | Below Benchmark   | 12.8%               | 10.1%       | -3.12%   |                 |
|                           |                  | Poverty - Population Below 200% FPL   | 2010-14                     | Social & Economic Factors | Percentage   | 135,571                                  | n/a              | 36.4%                 | no data       | Below Benchmark   | 30.4%               | 28.1%       | -6.00%   |                 |
|                           |                  | Poverty - Children Below 100% FPL   | 2010-14                     | Social & Economic Factors | Percentage   | 135,571                                  | n/a              | 22.7%                 | no data       | Below Benchmark   | 18.2%               | 14.0%       | -4.50%   |                 |
|                           |                  | Education - High School Graduation Rate   | 2013                        | Social & Economic Factors | Rate         | 1,630                                    | >= 82.4          | 80.4                  | no data       | Above Benchmark   | 80.6                | 85.3        | 0.2  |                 |
|                           |                  | Education - Reading Below Proficiency   | 2012-13                     | Social & Economic Factors | Percentage   | 1,475                                    | <= 36.3%         | 36.0%                 | no data       | Below Benchmark   | 43.0%               | 40.0%       | 7.00%  |                 |
|                           |                  | Liquor Store Access   | 2012                        | Physical Environment      | Rate         | 136,484                                  | n/a              | 10.0                  | 10.4          | Below Benchmark   | 20.3                | 36.6        | 10.27  |                 |
|                           |                  | Children Eligible for Free/Reduced Price Lunch  | 2013-14                     | Social & Economic Factors | Percentage   | 20,844                                   | n/a              | 58.1%                 | 52.4%         | Below Benchmark   | 50.9%               | 45.4%       | -7.28%   |                 |
|                           |                  | Food Security - Population Receiving SNAP   | 2011                        | Social & Economic Factors | Percentage   | 133,788                                  | n/a              | 10.6%                 | 15.2%         | Below Benchmark   | 7.6%                | 5.3%        | -2.97%   |                 |
|                           |                  | Insurance - Population Receiving Medicaid   | 2010-14                     | Social & Economic Factors | Percentage   | 137,294                                  | n/a              | 24.4%                 | 20.8%         | Below Benchmark   | 19.5%               | 16.0%       | -4.90%   |                 |
|                           |                  | Education - Less than High School Diploma (or Equivalent)   | 2009-13                     | Social & Economic Factors | Percentage   | 93,928                                   | n/a              | 18.8%                 | 14.0%         | Below Benchmark   | 14.3%               | 16.9%       | -4.45%   |                 |
|                           |                  | Insurance - Uninsured Population  | 2010-14                     | Social & Economic Factors | Percentage   | 137,294                                  | n/a              | 16.7%                 | 14.2%         | Below Benchmark   | 14.2%               | 13.9%       | -2.50%   |                 |
| Economic Security         |                  | Education - School Enrollment Age 3-4   | 2009-13                     | Social & Economic Factors | Percentage   | 3,150                                    | n/a              | 49.1%                 | 47.7%         | Above Benchmark   | 47.0%               | 51.9%       | -2.08%   |                 |
|                           |                  | Education - Head Start Program Facilities   | 2014                        | Social & Economic Factors | Rate         | 8,131                                    | n/a              | 6.3                   | 7.6           | Above Benchmark   | 5.4                 | 7.4         | -0.99  |                 |
|                           |                  | Food Security - School Breakfast Program  | 2013                        | Social & Economic Factors | Rate         |  | n/a              | 3.9                   | 4.2           | Below Benchmark   | 3.9                 | no data     | 0  |                 |
|                           | Related          | Food Security - Food Insecurity Rate  | 2012                        | Social & Economic Factors | Percentage   | 136,644                                  | n/a              | 16.2%                 | 15.9%         | Below Benchmark   | 13.8%               | 12.0%       | -2.48%   |                 |
|                           |                  | Housing - Vacant Housing  | 2009-13                     | Physical Environment      | Percentage   | 54,851                                   | n/a              | 8.6%                  |               | Below Benchmark   | 10.1%               | 9.9%        | 1.49%  |                 |
|                           |                  | Housing - Cost Burdened Households  | 2010-14                     | Physical Environment      | Percentage   | 49,631                                   | n/a              | 45.0%                 | 34.9%         | Below Benchmark   | 43.4%               | 42.6%       | -1.60%   |                 |
|                           |                  | Housing - Substandard Housing   | 2009-13                     | Physical Environment      | Percentage   | 49,431                                   | n/a              | 48.4%                 | 36.1%         | Below Benchmark   | 45.2%               | 44.4%       | -3.21%   |                 |
|                           |                  | Housing - Assisted Housing  | 2013                        | Physical Environment      | Rate         | 54,759                                   | n/a              | 368.3                 | 384.3         | Below Benchmark   | 433.9               | 399.4       | 65.55  |                 |
|                           |                  | Economic Security - Commute Over 60 Minutes   | 2009-13                     | Social & Economic Factors | Percentage   | 61,338                                   | n/a              | 10.1%                 |               | Below Benchmark   | 13.3%               | 9.0%        | -1.10%   |                 |
|                           |                  | Economic Security - Households with No Vehicle  | 2009-13                     | Social & Economic Factors | Percentage   | 49.431                                   | n/a              | 7.8%                  |               | Below Benchmark   | 5.9%                | 4.6%        | -1.87%   |                 |
|                           |                  | Percent People 65 years or Older In Poverty (100%FPL)   | 2009-13                     | Social & Economic Factors | Percentage   | 43,431                                   | n/a              | 9.9%                  |               | Below Benchmark   | no data             | 6.8%        | 1.0776   |                 |
|                           |                  | Percent living in overcrowded housing conditions (>1.5  | 2009-13                     | Physical Environment      | Percentage   |  | n/a              | 5.2%                  |               | Below Benchmark   | no data             | 3.6%        |  |                 |
|                           |                  | persons/room)<br>Percent of English language learners (grade 10) who passed the   | 2003-13                     |                           | Tercentage   |  | 1,4              | 3.278                 | 2.17          | Above Benchmark   | no data             | 5.070       |  |                 |
|                           |                  | California High School Exit Exam in English Language Arts (ELA)<br>Percent of English language learners (grade 10) who passed the | 2013-14 school year         | Social & Economic Factors | Percentage   |  | n/a              | 38.0%                 | no data       |                   | no data             | 22.0%       |  |                 |
|                           |                  | California High School Exit Exam in Math  | 2013-14 school year<br>2013 | Social & Economic Factors | Percentage   | 1.630                                    | n/a              | 54.0%                 | no data       | Above Benchmark   | no data<br>80.6     | 39.0%       | 0.2  | i               |
|                           |                  | Percent of English language learners (grade 10) who passed the  | 2013                        | Social & Economic Factors | Rate         | 1,630                                    | >= 82.4          | 80.4                  | no data       |                   | 80.6                | 85.3        | 0.2  |                 |
|                           |                  | California High School Exit Exam in English Language Arts (ELA)<br>Percent of English language learners (grade 10) who passed the | 2013-14 school year         | Social & Economic Factors | Percentage   |  | n/a              | 38.0%                 | no data       | Above Benchmark   | n/a                 | 22.0%       |  |                 |
|                           |                  | California High School Exit Exam in Math  | 2013-14 school year         | Social & Economic Factors | Percentage   |  | n/a              | 54.0%                 | no data       | Above Benchmark   | n/a                 | 39.0%       |  |                 |
|                           |                  | Education - Reading Below Proficiency   | 2012-13                     | Social & Economic Factors | Percentage   |  | <= 36.3%         | 36.0%                 |               | Below Benchmark   | 43.0%               | 40.0%       | 7.00%  |                 |
| Education                 | Core             | Education - Less than High School Diploma (or Equivalent)   | 2009-13                     | Social & Economic Factors | Percentage   | 93,928                                   | n/a              | 18.8%                 |               | Below Benchmark   | 14.3%               | 16.9%       | -4.45%   |                 |
|                           |                  | Education - School Enrollment Age 3-4   | 2009-13                     | Social & Economic Factors | Percentage   | 3,150                                    | n/a              | 49.1%                 |               | Above Benchmark   | 47.0%               | 51.9%       | -2.08%   |                 |
|                           |                  | Education - Head Start Program Facilities   | 2014                        | Social & Economic Factors | Rate         | 8,131                                    | n/a              | 6.3                   | 7.6           | Above Benchmark   | 5.4                 | 7.4         | -0.99  |                 |

|                          |                  |  | Health Indicators  |                           |              |  |                  | Benchmar               | KS             |                   | Nee                 | ds Score    | Differ   |         |
|--------------------------|------------------|--|--------------------|---------------------------|--------------|--|------------------|------------------------|----------------|-------------------|---------------------|-------------|--|---------|
| otential Health<br>Needs | Core/<br>Related | Indicators   | Data Source Year   | MATCH Category            | Measure Type | Napa County<br>Population<br>Denominator | HP 2020<br>Value | State Benchmark Nation | onal Benchmark | Desired Direction | KFH Service<br>Area | Napa County | Difference<br>Between KFH<br>Service Area and<br>State Value | St<br>1 |
|                          |                  | Violence - School Suspensions  | 2013-14            | Social & Economic Factors | Rate         | 41,712                                   | n/a              | 4.0                    | no data        | Below Benchmark   | 25.8                | 3.5         | 21.71  | 1       |
|                          |                  | Violence - School Expulsions   | 2013-14            | Social & Economic Factors | Rate         | 41,712                                   | n/a              | 0.1                    | no data        | Below Benchmark   | 0.1                 | 0.0         | 0.02   | 2       |
|                          |                  | STD - Chlamydia  | 2012               | Health Outcomes           | Rate         | 138,088                                  | n/a              | 444.9                  | 456.7          | Below Benchmark   | 387.9               | 248.4       | -57.01   | Į.      |
| HIV/AIDS/STDs            | Core             | STD - HIV Prevalence   | 2010               | Health Outcomes           | Rate         | 114,754                                  | n/a              | 363.0                  | 340.4          | Below Benchmark   | 259.6               | 165.1       | -103.4   | 4       |
| HIV/AIDS/STDS            |                  | STD - HIV Hospitalizations   | 2011               | Health Outcomes           | Rate         |  | n/a              | 2.0                    | no data        | Below Benchmark   | 1.1                 | 0.7         | -0.92  | 2       |
|                          | Related          | STD - No HIV Screening   | 2011-12            | Clinical Care             | Percentage   | 83,211                                   | n/a              | 60.8%                  | 62.8%          | Below Benchmark   | 61.0%               | 62.5%       | 0.17%  | 6       |
|                          |                  | Mortality - Suicide  | 2010-12            | Health Outcomes           | Rate         | 136,484                                  | <= 10.2          | 9.8                    | no data        | Below Benchmark   | 11.8                | 12.7        | 2.03   | 3       |
|                          |                  | Mental Health - Poor Mental Health Days  | 2006-12            | Health Outcomes           | Rate         | 104,042                                  | n/a              | 3.6                    | 3.47           | Below Benchmark   | 3.6                 | 4           | 0  | 2       |
|                          | Core             | Mental Health - Depression Among Medicare Beneficiaries  | 2012               | Health Outcomes           | Percentage   | 14,183                                   | n/a              | 13.4%                  | 15.5%          | Below Benchmark   | 11.9%               | 12.8%       | -1.49%   | 6       |
|                          |                  | Access to Mental Health Providers  | 2014               | Clinical Care             | Rate         | 144,030                                  | n/a              | 157.0                  | 134.1          | Above Benchmark   | 206.2               | 247.2       | 49.2   | 2       |
| Mental Health            |                  | Mental Health - Needing Mental Health Care   | 2013-14            | Health Outcomes           | Percentage   | 105,000                                  | n/a              | 15.9%                  | no data        | Below Benchmark   | 12.9%               | 11.3%       | -3.00%   | 6       |
|                          |                  | Lack of Social or Emotional Support  | 2006-12            | Social & Economic Factors | Percentage   | 104,042                                  | n/a              | 24.6%                  | 20.7%          | Below Benchmark   | 22.2%               | 21.0%       | -2.40%   | 6       |
|                          |                  | Access to Mental Health Providers  | 2014               | Clinical Care             | Rate         | 144,030                                  | n/a              | 157.0                  | 134.1          | Above Benchmark   | 206.2               | 247.2       | 49.2   | 2       |
|                          | Related          | Violence - Youth Intentional Injury  | 2011-13            | Social & Economic Factors | Rate         | 15,181                                   | n/a              | 738.7                  | no data        | Below Benchmark   | 857.0               | 537.9       | 118.3  | 3       |
|                          |                  | Percent of 11th grade students who felt sad or hopeless almost<br>everyday for 2 weeks or more so that they stopped doing some | 2011-2013, 2013-US | Health Outcomes           | Percentage   |  | n/a              | 32.5%                  | 31.7%          | Below Benchmark   | n/a                 | 32.5%       |  |         |
|                          |                  | Overweight (Adult)   | 2011-12            | Health Outcomes           | Percentage   | 93,030                                   | n/a              | 35.9%                  | 35.8%          | Below Benchmark   | 38.4%               | 37.0%       | 2.55%  | 6       |
|                          |                  | Obesity (Adult)  | 2012               | Health Outcomes           | Percentage   | 103,831                                  | n/a              | 22.3%                  | 27.1%          | Below Benchmark   | 26.7%               | 24.0%       | 4.38%  | 6       |
|                          |                  | Overweight (Youth)   | 2013-14            | Health Outcomes           | Percentage   | 4,724                                    | n/a              | 19.3%                  | no data        | Below Benchmark   | 20.7%               | 19.5%       | 1.40%  | 6       |
|                          | Core             | Obesity (Youth)  | 2013-14            | Health Outcomes           | Percentage   | 4,724                                    | n/a              | 19.0%                  | no data        | Below Benchmark   | 18.4%               | 14.8%       | -0.56%   | 6       |
|                          |                  | Diabetes Prevalence  | 2012               | Health Outcomes           | Percentage   | 103,923                                  | n/a              | 8.1%                   | 9.1%           | Below Benchmark   | 8.2%                | 6.8%        | 0.15%  | 6       |
|                          |                  | Diabetes Hospitalizations  | 2011               | Health Outcomes           | Rate         |  | n/a              | 10.4                   | no data        | Below Benchmark   | 7.7                 | 7.4         | -2.75  | 5       |
|                          |                  | Percent of adults who have diabetes (20+ years old)  | 2014, 2012-US      | Health Outcomes           | Percentage   |  | n/a              | 9.3%                   | 12.3%          | Below Benchmark   | n/a                 | 4.3%        |  | İ.      |
|                          |                  | Heart Disease Prevalence   | 2011-12            | Health Outcomes           | Percentage   | 102,000                                  | n/a              | 6.3%                   | no data        | Below Benchmark   | 8.8%                | 9.9%        | 2.50%  | 6       |
|                          |                  | Mortality - Ischaemic Heart Disease  | 2010-12            | Health Outcomes           | Rate         | 136,484                                  | <= 100.8         | 163.2                  | no data        | Below Benchmark   | 156.9               | 152.9       | -6.31  | 1       |
|                          |                  | Mortality - Stroke   | 2010-12            | Health Outcomes           | Rate         | 136,484                                  | n/a              | 37.4                   | no data        | Below Benchmark   | 40.8                | 38.0        | 3.38   | 3       |
|                          |                  | Low Fruit/Vegetable Consumption (Adult)  | 2005-09            | Health Behaviors          | Percentage   | 101,137                                  | n/a              | 71.5%                  | 75.7%          | Below Benchmark   | 71.5%               | 64.7%       | -6.80%   | 6       |
|                          |                  | Low Fruit/Vegetable Consumption (Youth)  | 2011-12            | Health Behaviors          | Percentage   | 16,000                                   | n/a              | 47.4%                  | no data        | Below Benchmark   | 47.5%               | 51.6%       | 0.10%  | 6       |
|                          |                  | Fruit/Vegetable Expenditures   | 2014               | Health Behaviors          | Percentage   |  | n/a              | 14.1%                  | 12.7%          | Above Benchmark   | 14.1%               | suppressed  | 0.04%  | 6       |
|                          |                  | Soft Drink Expenditures  | 2014               | Health Behaviors          | Percentage   |  | n/a              | 3.6%                   | 4.0%           | Below Benchmark   | 3.5%                | suppressed  | -0.14%   | 6       |
|                          |                  | Food Environment - Fast Food Restaurants   | 2011               | Physical Environment      | Rate         | 136,484                                  | n/a              | 74.5                   |                | Below Benchmark   | 63.0                | 63.0        | -11.51   |         |
|                          |                  | Food Environment - Grocery Stores  | 2011               | Physical Environment      | Rate         | 136,484                                  | n/a              | 21.5                   |                | Above Benchmark   | 22.5                | 27.8        | 0.94   |         |
|                          |                  | Food Environment - WIC-Authorized Food Stores  | 2011               | Physical Environment      | Rate         | 138,088                                  | n/a              | 15.8                   | 15.6           | Above Benchmark   | 14.2                | 17.4        | -1.6   | ő       |
|                          |                  |  | -                  |                           |              | ,  |                  |                        |                |                   |                     |             |  |         |

|                           |                  |  | Health Indicators              |                           |              |  |                  | Benchmarks               |           |                   | Nee                 | ds Score    |  |                        |
|---------------------------|------------------|--|--------------------------------|---------------------------|--------------|--|------------------|--------------------------|-----------|-------------------|---------------------|-------------|--|------------------------|
| Potential Health<br>Needs | Core/<br>Related | Indicators   | Data Source Year               | MATCH Category            | Measure Type | Napa County<br>Population<br>Denominator | HP 2020<br>Value | State Benchmark National | Benchmarl | Desired Direction | KFH Service<br>Area | Napa County | Difference<br>Between KFH<br>Service Area and<br>State Value | Stasti:<br>unsi<br>Cou |
|                           |                  | Physical Inactivity (Adult)  | 2012                           | Health Behaviors          | Percentage   | 103,786                                  | n/a              | 16.6%                    | 22.6%     | Below Benchmark   | 15.9%               | 13.4%       | -0.69%   |                        |
|                           |                  | Physical Inactivity (Youth)  | 2013-14                        | Health Behaviors          | Percentage   | 4,724                                    | n/a              | 35.9%                    | no data   | Below Benchmark   | 39.8%               | 31.1%       | 3.85%  |                        |
|                           | Related          | Park Access  | 2010                           | Physical Environment      | Percentage   | 136,484                                  | n/a              | 58.6%                    | no data   | Above Benchmark   | 70.0%               | 57.6%       | 11.44%   |                        |
|                           |                  | Transit - Walkability  | 2012                           | Physical Environment      | percentage   |  | n/a              | 1.7%                     | 2.0%      | Below Benchmark   | 0.0%                | no data     | -1.65%   |                        |
|                           |                  | Recreation and Fitness Facility Access   | 2012                           | Physical Environment      | Rate         | 136,484                                  | n/a              | 8.7                      | 9.4       | Above Benchmark   | 10.9                | 12.5        | 2.21   |                        |
|                           |                  | Breastfeeding (Any)  | 2012                           | Health Behaviors          | percentage   | 1,194                                    | n/a              | 93.0%                    | no data   | Above Benchmark   | 95.8%               | 97.6%       | 2.81%  |                        |
|                           |                  | Breastfeeding (Exclusive)  | 2012                           | Health Behaviors          | Percentage   | 1,194                                    | n/a              | 64.8%                    | no data   | Above Benchmark   | 82.5%               | 87.3%       | 17.73%   |                        |
|                           |                  | Food Security - School Breakfast Program   | 2013                           | Social & Economic Factors | Rate         |  | n/a              | 3.9                      | 4.2       | Below Benchmark   | 3.9                 | no data     | 0  |                        |
|                           |                  | Economic Security - Commute Over 60 Minutes  | 2009-13                        | Social & Economic Factors | Percentage   | 61,338                                   | n/a              | 10.1%                    | 8.1%      | Below Benchmark   | 13.3%               | 9.0%        | 3.17%  |                        |
|                           |                  | Food Security - Food Insecurity Rate   | 2012                           | Social & Economic Factors | Percentage   | 136,644                                  | n/a              | 16.2%                    | 15.9%     | Below Benchmark   | 13.8%               | 12.0%       | -2.48%   |                        |
|                           |                  | Drinking Water Safety  | 2012-13                        | Physical Environment      | Percentage   | 76,453                                   | n/a              | 2.7%                     | 10.3%     | Below Benchmark   | 15.2%               | 14.4%       | 12.51%   |                        |
|                           |                  | Commute to Work - Walking/Biking   | 2009-13                        | Health Behaviors          | Percentage   | 64,876                                   | n/a              | 3.8%                     | 3.4%      | Above Benchmark   | 3.6%                | 5.1%        | -0.22%   |                        |
|                           |                  | Diabetes Management (Hemoglobin A1c Test)  | 2012                           | Clinical Care             | Percentage   | 11,517                                   | n/a              | 81.5%                    | 84.6%     | Above Benchmark   | 76.6%               | 80.1%       | -4.86%   |                        |
|                           |                  |  | 2002-13                        | Health Behaviors          | Percentage   | 64,876                                   | n/a              | 73.2%                    | 76.4%     | Below Benchmark   | 74.7%               | 76.1%       | 1.50%  |                        |
|                           |                  | Commute to Work - Alone in Car<br>Percent of children age 2-11 drinking one or more sugar<br>sweetened beverages per day |                                | Health Behaviors          | Percentage   |  | n/a              | 27.0%                    | no data   | Below Benchmark   | n/a                 | 18.6%       |  |                        |
|                           |                  | Percent of 5th, 7th and 9th graders who are physically fit ** (in the healthy fitness zone for aerobic capacity)         | 2011-12                        | Health Behaviors          | Percentage   |  | n/a              | 64.1%                    | no data   | Above Benchmark   | n/a                 | 68.9%       |  |                        |
|                           |                  | Walking/Biking/Skating to School   | 2013-14 school year<br>2011-12 | Health Behaviors          | Percentage   | 27,778                                   | n/a              | 43.0%                    | no data   | Above Benchmark   | 33.6%               | 36.0%       | -9.40%   |                        |
|                           |                  | Poor Dental Health   | 2006-10                        | Health Outcomes           | Percentage   | 102,821                                  | n/a              | 11.3%                    | 15.7%     | Below Benchmark   | 9.9%                | 7.6%        | -1.37%   |                        |
|                           |                  | Dental Care - No Recent Exam (Adult)   | 2006-10                        | Clinical Care             | Percentage   | 102,821                                  | n/a              | 30.5%                    | 30.2%     | Below Benchmark   | 20.9%               | 12.4%       | -9.61%   |                        |
|                           | Core             | Dental Care - No Recent Exam (Youth)   | 2013-14                        | Clinical Care             | Percentage   | 18,000                                   | n/a              | 18.5%                    | no data   | Below Benchmark   | 22.0%               | 42.6%       | 3.50%  |                        |
|                           |                  | Absence of Dental Insurance Coverage   | 2009                           | Clinical Care             | Percentage   | 96,000                                   | n/a              | 40.9%                    | no data   | Below Benchmark   | 40.3%               | 43.7%       | -0.60%   |                        |
| Oral Health               |                  | Health Professional Shortage Area - Dental   | 2015, March                    | Clinical Care             | Percentage   | 136,484                                  | n/a              | 4.9%                     | 32.0%     | Below Benchmark   | 0.0%                | 0.0%        | -4.93%   |                        |
|                           |                  | Soft Drink Expenditures  | 2014                           | Health Behaviors          | Percentage   |  | n/a              | 3.6%                     | 4.0%      | Below Benchmark   | 3.5%                | suppressed  | -0.14%   |                        |
|                           |                  | Drinking Water Safety  | 2012-13                        | Physical Environment      | Percentage   | 76,453                                   | n/a              | 2.7%                     | 10.3%     | Below Benchmark   | 15.2%               | 14.4%       | 12.51%   |                        |
|                           | Related          | Dental Care - Lack of Affordability (Youth)  | 2009                           | Clinical Care             | Percentage   | 31,000                                   | n/a              | 6.3%                     | no data   | Below Benchmark   | 2.8%                | 4.1%        | -3.50%   |                        |
|                           |                  | Access to Dentists   | 2013                           | Clinical Care             | Rate         | 140,326                                  | n/a              | 77.5                     | 63.2      | Above Benchmark   | 81.5                | 77.0        | 4.05   |                        |
|                           |                  | Poor General Health  | 2006-12                        | Health Outcomes           | Percentage   | 104,042                                  | n/a              | 18.4%                    | 15.7%     | Below Benchmark   | 17.1%               | 16.7%       | -1.30%   |                        |
|                           |                  | Mortality - Premature Death  | 2008-10                        | Health Outcomes           | Rate         | 138,088                                  | n/a              | 5594.0                   | 6851.0    | Below Benchmark   | 5879.0              | 5308.0      | 285  |                        |
| Overall Health            | Core             | Pneumonia Vaccinations (Age 65+)   | 2006-12                        | Clinical Care             | Percentage   | 20,336                                   | n/a              | 63.4%                    | 67.5%     | Above Benchmark   | 70.2%               | 68.7%       | 6.80%  |                        |
|                           |                  | Percent of adults age 65+ with a physical, mental or emotional<br>disability   | 2014                           | Health Outcomes           | Percentage   |  | n/a              | 51.0%                    |           | Below Benchmark   | n/a                 | 53.0%       |  |                        |
|                           |                  | orsability Population with Any Disability  | 2009-13                        | Demographics              | Percentage   | 135,843                                  | n/a              | 10.1%                    | 12.1%     | Below Benchmark   | 11.2%               | 10.8%       | 1.07%  |                        |
|                           |                  | Low Birth Weight   | 2011                           | Health Outcomes           | Percentage   | 136,484                                  | n/a              | 6.8%                     | no data   | Below Benchmark   | 7.0%                | 6.0%        | 0.21%  |                        |
|                           | Core             | Infant Mortality   | 2006-10                        | Health Outcomes           | Rate         | 8,265                                    | <= 6.0           | 5.0                      | 6.5       | Below Benchmark   | 5.8                 | 5.4         | 0.8  |                        |
| l                         |                  |  |                                |                           |              | 2,233                                    |                  |                          |           |                   | 2.0                 |             | 5.0  |                        |

|                                 |                  |  | Health Indicators |                           |              |  |                  | Benchmark             | s             |                   | Nee                 | ds Score    |  |    |
|---------------------------------|------------------|--|-------------------|---------------------------|--------------|--|------------------|-----------------------|---------------|-------------------|---------------------|-------------|--|----|
| Potential Health<br>Needs       | Core/<br>Related | Indicators   | Data Source Year  | MATCH Category            | Measure Type | Napa County<br>Population<br>Denominator | HP 2020<br>Value | State Benchmark Natio | nal Benchmark | Desired Direction | KFH Service<br>Area | Napa County | Difference<br>Between KFH<br>Service Area and<br>State Value | St |
|                                 |                  | Lack of Prenatal Care  | 2011              | Clinical Care             | Percentage   | 136,484                                  | n/a              | 3.1%                  | no data       | Below Benchmark   | 3.9%                | no data     | 0.71%  |    |
| Pregnancy and Birth<br>Outcomes |                  | Teen Births (Under Age 20)   | 2011              | Social & Economic Factors | Rate         | 17,138                                   | n/a              | 8.5                   | no data       | Below Benchmark   | 7.4                 | 6.0         | -1.1   |    |
|                                 |                  | Breastfeeding (Any)  | 2012              | Health Behaviors          | percentage   | 1,194                                    | n/a              | 93.0%                 | no data       | Above Benchmark   | 95.8%               | 97.6%       | 2.81%  |    |
|                                 | Related          | Breastfeeding (Exclusive)  | 2012              | Health Behaviors          | Percentage   | 1,194                                    | n/a              | 64.8%                 | no data       | Above Benchmark   | 82.5%               | 87.3%       | 17.73%   |    |
|                                 |                  | Food Security - Food Insecurity Rate   | 2012              | Social & Economic Factors | Percentage   | 136,644                                  | n/a              | 16.2%                 | 15.9%         | Below Benchmark   | 13.8%               | 12.0%       | -2.48%   |    |
|                                 |                  | Tobacco Usage  | 2006-12           | Health Behaviors          | Percentage   | 104,042                                  | n/a              | 12.8%                 | 18.1%         | Below Benchmark   | 11.2%               | 8.6%        | -1.60%   |    |
|                                 | Core             | Tobacco Expenditures   | 2014              | Health Behaviors          | Percentage   |  | n/a              | 1.0%                  | 1.6%          | Below Benchmark   | 1.0%                | suppressed  | 0.02%  |    |
|                                 | core             | Alcohol - Excessive Consumption  | 2006-12           | Health Behaviors          | Percentage   | 104,042                                  | n/a              | 17.2%                 | 16.9%         | Below Benchmark   | 20.9%               | 21.3%       | 3.70%  |    |
| Substance                       |                  | Alcohol - Expenditures   | 2014              | Health Behaviors          | Percentage   |  | n/a              | 12.9%                 | 14.3%         | Below Benchmark   | 13.2%               | suppressed  | 0.28%  |    |
| Abuse/Tobacco                   |                  | Liquor Store Access  | 2012              | Physical Environment      | Rate         | 136,484                                  | n/a              | 10.0                  | 10.4          | Below Benchmark   | 20.3                | 36.6        | 10.27  |    |
|                                 | Related          | Percent of 11th grade students binge drinking at least once in month prior     | 2011-13, 2013-US  | Health Behaviors          | Percentage   |  | n/a              | 20.7%                 | 24.6%         | Below Benchmark   | n/a                 | 22.8%       |  |    |
|                                 | Related          | Percent of 11th grade students using cigarettes any time within last 30 days   | 2011-13, 2013-US  | Health Behaviors          | Percentage   |  | <= 21.0%         | 10.2%                 | 21.1%         | Below Benchmark   | n/a                 | 11.8%       |  |    |
|                                 |                  | Percent of 11th grade students reporting marijuana use within the last 30 days | 2011-13 , 2013-US | Health Behaviors          | Percentage   |  | n/a              | 22.0%                 | 25.5%         | Below Benchmark   | n/a                 | 24.9%       |  |    |
| Vaccine-Preventable             | Core             | Pneumonia Vaccinations (Age 65+)   | 2006-12           | Clinical Care             | Percentage   | 20,336                                   | n/a              | 63.4%                 | 67.5%         | Above Benchmark   | 70.2%               | 68.7%       | 6.80%  |    |
| Infectious Disease              | Core             | Percent of kindergarteners with all required immunizations                     | 2014-15           | Clinical Care             | Percentage   |  | >= 95.0%         | 90.4%                 | no data       | Above Benchmark   | n/a                 | 93.7%       |  |    |
|                                 |                  | Mortality - Homicide   | 2010-12           | Health Outcomes           | Rate         | 136,484                                  | <= 5.5           | 5.2                   | no data       | Below Benchmark   | 7.1                 | 1.2         | 1.92   |    |
|                                 |                  | Mortality - Suicide  | 2010-12           | Health Outcomes           | Rate         | 136,484                                  | <= 10.2          | 9.8                   | no data       | Below Benchmark   | 11.8                | 12.7        | 2.03   |    |
|                                 |                  | Mortality - Motor Vehicle Accident   | 2010-12           | Health Outcomes           | Rate         | 136,484                                  | <= 12.4          | 5.2                   | no data       | Below Benchmark   | 4.4                 | 4.0         | -0.8   |    |
|                                 |                  | Mortality - Pedestrian Accident  | 2010-12           | Health Outcomes           | Rate         | 136,484                                  | <= 1.3           | 2.0                   | no data       | Below Benchmark   | 1.4                 | 1.1         | -0.56  |    |
|                                 | Core             | Violence - Youth Intentional Injury  | 2011-13           | Social & Economic Factors | Rate         | 15,181                                   | n/a              | 738.7                 | no data       | Below Benchmark   | 857.0               | 537.9       | 118.3  |    |
|                                 |                  | Violence - Assault (Injury)  | 2011-13           | Social & Economic Factors | Rate         | 138,519                                  | n/a              | 290.3                 | no data       | Below Benchmark   | 315.4               | 193.2       | 25.1   |    |
|                                 |                  | Violence - Domestic Violence   | 2011-13           | Social & Economic Factors | Rate         | 61,326                                   | n/a              | 9.5                   | no data       | Below Benchmark   | 10.2                | 2.7         | 0.7  |    |
|                                 |                  | Violence - Assault (Crime)   | 2010-12           | Social & Economic Factors | Rate         | 137,980                                  | n/a              | 249.4                 | 246.9         | Below Benchmark   | 270.2               | 308.5       | 20.8   |    |
|                                 |                  | Violence - Robbery (Crime)   | 2010-12           | Social & Economic Factors | Rate         | 137,980                                  | n/a              | 149.5                 | 116.4         | Below Benchmark   | 115.2               | 51.0        | -34.3  |    |
|                                 |                  | Violence - All Violent Crimes  | 2010-12           | Social & Economic Factors | Rate         | 137,980                                  | n/a              | 425.0                 | 395.5         | Below Benchmark   | 416.4               | 383.6       | -8.6   |    |
| Violence/Injury<br>Prevention   |                  | Alcohol - Excessive Consumption  | 2006-12           | Health Behaviors          | Percentage   | 104,042                                  | n/a              | 17.2%                 | 16.9%         | Below Benchmark   | 20.9%               | 21.3%       | 3.70%  |    |
|                                 |                  | Alcohol - Expenditures   | 2014              | Health Behaviors          | Percentage   |  | n/a              | 12.9%                 | 14.3%         | Below Benchmark   | 13.2%               | suppressed  | 0.28%  |    |
|                                 |                  | Liquor Store Access  | 2012              | Physical Environment      | Rate         | 136,484                                  | n/a              | 10.0                  | 10.4          | Below Benchmark   | 20.3                | 36.6        | 10.27  |    |
|                                 |                  | Transit - Walkability  | 2012              | Physical Environment      | Percentage   |  | n/a              | 1.7%                  | 2.0%          | Below Benchmark   | 0.0%                | no data     | -1.65%   |    |
|                                 | Related          | Violence - Rape (Crime)  | 2010-12           | Social & Economic Factors | Rate         | 137,980                                  | n/a              | 21.0                  | 27.3          | Below Benchmark   | 26.2                | 22.5        | 5.2  |    |
|                                 | neiateu          | Violence - School Suspensions  | 2013-14           | Social & Economic Factors | Rate         | 41,712                                   | n/a              | 4.0                   | no data       | Below Benchmark   | 25.8                | 3.5         | 21.71  |    |
|                                 |                  | Violence - School Expulsions   | 2013-14           | Social & Economic Factors | Rate         | 41,712                                   | n/a              | 0.1                   | no data       | Below Benchmark   | 0.1                 | 0.0         | -0.03  |    |
|                                 |                  | Percentage of 11th grade students reporting current gang<br>involvement        | 2012-13           | Social & Economic Factors | Percentage   |  | n/a              | 7.5%                  | no data       | Below Benchmark   | n/a                 | 8.1%        |  |    |

|                           |                  |   | Health Indicators |                           |              |  |                  | Benchmarks             | s            |                   | Need                | s Score     |  | ſ |
|---------------------------|------------------|---|-------------------|---------------------------|--------------|--|------------------|------------------------|--------------|-------------------|---------------------|-------------|--|---|
| Potential Health<br>Needs | Core/<br>Related | Indicators  | Data Source Year  | MATCH Category            | Measure Type | Napa County<br>Population<br>Denominator | HP 2020<br>Value | State Benchmark Nation | al Benchmark | Desired Direction | KFH Service<br>Area | Vapa County | Difference<br>Between KFH<br>Service Area and<br>State Value | s |
|                           |                  | Percent of 11th grade students reporting harassment on school<br>property related to their sexual orientation | 2011-2013         | Social & Economic Factors | Percentage   |  | n/a              | 7.6%                   | no data      | Below Benchmark   | n/a                 | 8.3%        |  |   |
|                           |                  | Substantiated allegations of child maltreatment per 1,000 children ages 0-17                                  | 2014, 2013- US    | Social & Economic Factors | Rate/1,000   |  | <=8.5            | 9.0                    | 9.1          | Below Benchmark   | n/a                 | 8.1         |  |   |
|                           |                  | Unintentional injuries age-adjusted mortality rate per 100,000<br>population                                  | 2011-13, 2013-US  | Health Outcomes           | Rate         |  | <= 36.4          | 27.9                   | 39.4         | Below Benchmark   | n/a                 | 30.7        |  |   |
|                           |                  | Alzheimer's disease age adjusted mortality rate   | 2001-13, 2013-US  | Health Outcomes           | Rate/100,000 |  | n/a              | 30.8                   | 23.5         | Below Benchmark   | n/a                 | 31.0        |  |   |
|                           |                  | Percent People 65 years or Older In Poverty (100%FPL)   | 2009-13           | Social & Economic Factors | Percentage   |  | n/a              | 9.9%                   | 9.4%         | Below Benchmark   | n/a                 | 6.8%        |  |   |
| Older Adult Health        | Core             | Percent of adults age 65+ with a physical, mental or emotional<br>disability                                  | 2014              | Health Outcomes           | Percentage   |  | n/a              | 51.0%                  | no data      | Below Benchmark   | n/a                 | 53.0%       |  |   |
| Older Adult Health        | core             | Elder Index (Single elder head of household), percentage<br>above 100% FPL, but below the Elder Index         | 2011              | Social & Economic Factors | Percentage   |  | n/a              | 30.9%                  | no data      |                   | n/a                 | 33.4%       |  |   |
|                           |                  | Elder Index (Elder Couple), percentage above 100% FPL, but below the Elder Index                              | 2011              | Social & Economic Factors | Percentage   |  | n/a              | 20.7%                  | no data      |                   | n/a                 | 13.1%       |  |   |
|                           |                  | Pneumonia Vaccinations (Age 65+)  | 2006-12           | Clinical Care             | Percentage   | 20,336                                   | n/a              | 63.4%                  | 67.5%        | Above Benchmark   | 70.2%               | 68.7%       | 6.80%  |   |

| Indicator                               | Indicator Variable   | Population Denominator             | Data source   |
|---|--|------------------------------------|---|
| Absence of Dental Insurance Coverage    | Percent Adults Without Dental Insurance  | Estimated Total Population Age 18+ | University of California Center for Health Policy Research, California Health Interview   |
|   |  |                                    | Survey. 2009.<br>US Department of Health & Human Services,Health Resources and Services   |
| Access to Dentists                      | Dentists, Rate per 100,000 Pop.  | Total Population, 2013             | Administration,Area Health Resource File. 2013.   |
| Access to Mental Health Providers       | Mental Health Care Provider Rate (Per 100,000 Population)                      | Estimated Population               | University of Wisconsin Population Health Institute, County Health Rankings. 2014.  |
| Access to Primary Care                  | Primary Care Physicians, Rate per 100,000 Pop.                                 | Total Population, 2012             | US Department of Health & Human Services, Health Resources and Services<br>Administration, Area Health Resource File. 2012.   |
| Air Quality - Ozone (O3)                | Percentage of Days Exceeding Standards, Pop. Adjusted Average                  | Total Population                   | Centers for Disease Control and Prevention, National Environmental Public Health<br>Tracking Network. 2008.   |
| Air Quality - Particulate Matter 2.5    | Percentage of Days Exceeding Standards, Pop. Adjusted Average                  | Total Population                   | Centers for Disease Control and Prevention, National Environmental Public Health<br>Tracking Network. 2008.   |
| Alcohol - Excessive Consumption         | Estimated Adults Drinking Excessively(Age-Adjusted Percentage)                 | Total Population Age 18+           | Centers for Disease Control and Prevention,Behavioral Risk Factor Surveillance<br>System. Accessed via the Health Indicators Warehouse. US Department of Health &<br>Human Services,Health Indicators Warehouse. 2006-12. |
| Alcohol - Expenditures                  | Alcoholic Beverage Expenditures, Percentage of Total Food-At-Home Expenditures |                                    | Nielsen, Nielsen SiteReports. 2014.   |
| Alzheimer's age adjusted mortality rate | Alzheimer's age adjusted mortality rate  | Total Population                   | CDPH county health profiles/NVSS report, 2011-2013  |
| Asthma - Hospitalizations               | Age-Adjusted Discharge Rate (Per 10,000 Pop.)                                  | iotai ropulation                   | California Office of Statewide Health Planning and Development, OSHPD Patient<br>Discharge Data. Additional data analysis by CARES. 2011.   |
| Asthma - Prevalence                     | Percent Adults with Asthma   | Survey Population(Adults Age 18+)  | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Additional data analysis by CARES. 2011-12.  |
| Breastfeeding (Any)                     | Percentage of Mothers Breastfeeding (Any)                                      | Total In-Hospital Births           | California Department of Public Health, CDPH - Breastfeeding Statistics. 2012.  |
| Breastfeeding (Exclusive)               | Percentage of Mothers Breastfeeding (Exclusively)                              | Total In-Hospital Births           | California Department of Public Health, CDPH - Breastfeeding Statistics. 2012.  |
| Cancer Incidence - Breast               | Annual Breast Cancer Incidence Rate (Per 100,000 Pop.)                         | Female Population                  | National Institutes of Health, National Cancer Institute, Surveillance, Epidemiology, and<br>End Results Program. State Cancer Profiles. 2007-11.   |
| Cancer Incidence - Cervical             | Annual Cervical Cancer Incidence Rate (Per 100,000 Pop.)                       | Female Population                  | National Institutes of Health, National Cancer Institute, Surveillance, Epidemiology, and<br>End Results Program. State Cancer Profiles. 2007-11.   |
| Cancer Incidence - Colon and Rectum     | Annual Colon and Rectum Cancer Incidence Rate (Per 100,000 Pop.)               | Total Population                   | National Institutes of Health, National Cancer Institute, Surveillance, Epidemiology, and<br>End Results Program. State Cancer Profiles. 2007-11.   |

| Indicator  | Indicator Variable  | Population Denominator                          | Data source   |
|--|---|---|---|
| incitator  | inuitatoi vanabie   | Population Denominator                          | Data source   |
| Cancer Incidence - Lung                          | Annual Lung Cancer Incidence Rate (Per 100,000 Pop.)                  | Total Population                                | National Institutes of Health, National Cancer Institute, Surveillance, Epidemiology, and<br>End Results Program. State Cancer Profiles. 2007-11.   |
| Cancer Incidence - Prostate                      | Annual Prostate Cancer Incidence Rate (Per 100,000 Pop.)              | Male Population                                 | National Institutes of Health, National Cancer Institute, Surveillance, Epidemiology, and<br>End Results Program. State Cancer Profiles. 2007-11.   |
| Cancer Screening - Mammogram                     | Percent Female Medicare Enrollees with Mammogram in Past 2 Year       | Female Medicare Enrollees Age 67-69             | Dartmouth College Institute for Health Policy & Clinical Practice, Dartmouth Atlas of<br>Health Care. 2012.   |
| Cancer Screening - Pap Test                      | Percent Adults Females Age 18+ with Regular Pap Test(Age-Adjusted)    | Female Population Age 18+                       | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Accessed via the Health Indicators Warehouse. US Department of Health &<br>Human Services, Health Indicators Warehouse. 2006-12. |
| Cancer Screening - Sigmoid/Colonoscopy           | Percent Adults Screened for Colon Cancer (Age-Adjusted)               | Total Population Age 50+                        | Centers for Disease Control and Prevention,Behavioral Risk Factor Surveillance<br>System. Accessed via the Health Indicators Warehouse. US Department of Health &<br>Human Services,Health Indicators Warehouse. 2006-12.   |
| Change in Total Population                       | Percent Population Change, 2000-2010                                  | Total Population, 2000 Census                   | US Census Bureau, Decennial Census. 2000 - 2010.  |
| Children Eligible for Free/Reduced Price Lunch   | Percent Students Eligible for Free or Reduced Price Lunch             | Total Students                                  | National Center for Education Statistics, NCES - Common Core of Data. 2013-14.  |
| Climate & Health - Canopy Cover                  | Population Weighted Percentage of Report Area Covered by Tree Canopy  | Total Population                                | Multi-Resolution Land Characteristics Consortium, National Land Cover Database 2011. Additional data analysis by CARES. 2011.   |
| Climate & Health - Drought Severity              | Percentage of Weeks in Drought (Any)                                  |   | US,Drought,Monitor.,2012-14.  |
| Climate & Health - Heat Index Days               | Percentage of Weather Observations with High Heat Index Values:%      | Total Weather Observations                      | National Oceanic and Atmospheric Administration, North America Land Data<br>Assimilation System (NLDAS) . Accessed via CDC WONDER. Additional data analysis by<br>CARES. 2014.  |
| Climate & Health - Heat Stress Events            | Heat-related Emergency Department Visits, Rate per 100,000 Population | Number of Heat-related Emergency Room<br>Visits | California Department of Public Health, CDPH - Tracking. 2005-12.   |
| Climate & Health - No Access to Air Conditioning | Percentage of Housing Units with No Air Conditioning                  | Total Occupied Housing Units (2010)             | US Census Bureau, American Housing Survey. 2011, 2013.  |
| Commute to Work - Alone in Car                   | Percentage of Workers Commuting by Car, Alone                         | Population Age 16+                              | US Census Bureau, American Community Survey. 2009-13.   |
| Commute to Work - Walking/Biking                 | Percentage Walking or Biking to Work                                  | Population Age 16+                              | US Census Bureau, American Community Survey. 2009-13.   |
| Dental Care - Lack of Affordability (Youth)      | Percent Population Age 5-17 Unable to Afford Dental Care              | Estimated Total Population Age 5-17             | University of California Center for Health Policy Research, California Health Interview<br>Survey. 2009.  |
| Dental Care - No Recent Exam (Adult)             | Percent Adults Without Recent Dental Exam                             | Total Population(Age 18+)                       | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Additional data analysis by CARES. 2006-10.  |

| Indicator  | Indicator Variable   | Population Denominator                      | Data source   |
|--|--|---|---|
| Dental Care - No Recent Exam (Youth)   | Percent Youth Without Recent Dental Exam   | Estimated Total Population Age 2-13         | University of California Center for Health Policy Research, California Health Interview Survey. 2013-14.                                  |
| Diabetes Hospitalizations  | Age-Adjusted Discharge Rate (Per 10,000 Pop.)  |   | California Office of Statewide Health Planning and Development, OSHPD Patient<br>Discharge Data. Additional data analysis by CARES. 2011. |
| Diabetes Management (Hemoglobin A1c Test)  | Percent Medicare Enrollees with Diabetes with Annual Exam                                    | Total Medicare Enrollees                    | Dartmouth College Institute for Health Policy & Clinical Practice,Dartmouth Atlas of<br>Health Care. 2012.                                |
| Diabetes Prevalence  | Percent Adults with Diagnosed Diabetes(Age-Adjusted)   | Total Population Age 20+                    | Centers for Disease Control and Prevention, National Center for Chronic Disease<br>Prevention and Health Promotion. 2012.                 |
| Drinking Water Safety  | Percentage of Population Potentially Exposed to Unsafe Drinking Water                        | Estimated Total Population                  | University of Wisconsin Population Health Institute, County Health Rankings. 2012-13.   |
| Economic Security - Commute Over 60 Minutes  | Percentage of Workers Commuting More than 60 Minutes   | Population Age 16+ that Commutes to<br>Work | US Census Bureau, American Community Survey. 2009-13.   |
| Economic Security - Households with No Vehicle   | Percentage of Households with No Motor Vehicle   | Total Occupied Households                   | US Census Bureau, American Community Survey. 2009-13.   |
| Economic Security - Unemployment Rate  | Unemployment Rate  | Labor Force                                 | US Department of Labor,Bureau of Labor Statistics. 2015 - June.   |
| Education - Head Start Program Facilities  | Head Start Programs Rate (Per 10,000 Children Under Age 5)                                   | Total Children Under Age 5                  | US Department of Health & Human Services, Administration for Children and Families. 2014.   |
| Education - High School Graduation Rate  | Cohort Graduation Rate   | Cohort Size                                 | California, Department, of, Education., 2013.   |
| Education - Less than High School Diploma (or Equivalent)                                    | Percent Population Age 25+ with No High School Diploma                                       | Total Population Age 25+                    | US Census Bureau, American Community Survey. 2009-13.   |
| Education - Reading Below Proficiency  | Percentage of Grade 4 ELA Test Score Not Proficient  | Total Students with Scores                  | California,Department,of,Education.,2012-13.  |
| Education - School Enrollment Age 3-4  | Percentage of Population Age 3-4 Enrolled in School  | Population Age 3-4                          | US Census Bureau, American Community Survey. 2014.  |
| Elder Index from UCLA center for Health Policy Research - economic security for older adults | Elder Index from UCLA center for Health Policy Research - economic security for older adults | Total Adults 65+                            | UCLA, http://healthpolicy.ucla.edu/programs/health-disparities/elder-<br>health/Documents/Hidden%20Poor%20By%20County.pdf                 |
| Federally Qualified Health Centers   | Federally Qualified Health Centers, Rate per 100,000 Population                              | Total Population                            | US Department of Health & Human Services, Center for Medicare & Medicaid<br>Services, Provider of Services File. June 2014.               |
| Female Population  | Percent Female Population  | Total Population                            | US Census Bureau, American Community Survey. 2009-13.   |

| Indicator  | Indicator Variable  | Population Denominator             | Data source  |
|--|---|------------------------------------|--|
| Food Environment - Fast Food Restaurants         | Fast Food Restaurants, Rate (Per 100,000 Population)                          | Total Population                   | US Census Bureau, County Business Patterns. Additional data analysis by CARES. 2011.   |
| Food Environment - Grocery Stores                | Grocery Stores, Rate (Per 100,000 Population)                                 | Total Population                   | US Census Bureau, County Business Patterns. Additional data analysis by CARES. 2011.   |
| Food Environment - WIC-Authorized Food Stores    | WIC-Authorized Food Stores, Rate (Per 100,000 Population)                     | Total Population (2011 Estimate)   | US Department of Agriculture, Economic Research Service, USDA - Food Environment<br>Atlas. 2011.   |
| Food Security - Food Desert Population           | Percent Population with Low Food Access                                       | Total Population                   | US Department of Agriculture, Economic Research Service, USDA - Food Access<br>Research Atlas. 2010.   |
| Food Security - Food Insecurity Rate             | Percentage of the Population with Food Insecurity                             | Total Population                   | Feeding,America.,2012.   |
| Food Security - Population Receiving SNAP        | Percent Population Receiving SNAP Benefits                                    | Total Population                   | US Census Bureau, Small Area Income & Poverty Estimates. 2011.   |
| Food Security - School Breakfast Program         | Average Daily School Breakfast Program Participation Rate                     | Total Population                   | US Department of Agriculture, Food and Nutrition Service, USDA - Child Nutrition<br>Program. 2013.   |
| Fruit/Vegetable Expenditures                     | Fruit / Vegetable Expenditures, Percentage of Total Food-At-Home Expenditures |                                    | Nielsen,Nielsen SiteReports. 2014.   |
| Health Professional Shortage Area - Dental       | Percentage of Population Living in a HPSA                                     | Total Area Population              | US Department of Health & Human Services, Health Resources and Services<br>Administration, Health Resources and Services Administration. March 2015. |
| Health Professional Shortage Area - Primary Care | Percentage of Population Living in a HPSA                                     | Total Area Population              | US Department of Health & Human Services, Health Resources and Services<br>Administration, Health Resources and Services Administration. March 2015. |
| Heart Disease Prevalence                         | Percent Adults with Heart Disease   | Estimated Total Population Age 18+ | University of California Center for Health Policy Research, California Health Interview<br>Survey. 2011-12.  |
| High Blood Pressure - Unmanaged                  | Percent Adults with High Blood Pressure Not Taking Medication                 | Total Population(Age 18+)          | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Additional data analysis by CARES. 2006-10.               |
| Hispanic Population                              | Percent Population Hispanic or Latino   | Total Population                   | US Census Bureau, American Community Survey. 2009-13.  |
| Housing - Assisted Housing                       | HUD-Assisted Units, Rate per 10,000 Housing Units                             | Total Housing Units (2010)         | US, Department, of, Housing, and, Urban, Development., 2013.   |
| Housing - Cost Burdened Households               | Percentage of Households where Housing Costs Exceed 30% of Income             | Total Households                   | US Census Bureau, American Community Survey. 2010-14.  |
| Housing - Substandard Housing                    | Percent Occupied Housing Units with One or More Substandard Conditions        | Total Occupied Housing Units       | US Census Bureau, American Community Survey. 2009-13.  |

| Indicator   | Indicator Variable  | Population Denominator                                       | Data source   |
|---|---|--|---|
| Housing - Vacant Housing                                | Vacant Housing Units, Percent   | Total Housing Units  | US Census Bureau, American Community Survey. 2009-13.   |
| Income Inequality                                       | Gini Index Value  | Total Households   | US Census Bureau, American Community Survey. 2009-13.   |
| Infant Mortality  | Infant Mortality Rate (Per 1,000 Births)                                  | Total Births   | Centers for Disease Control and Prevention, National Vital Statistics System. Accessed<br>via CDC WONDER. Centers for Disease Control and Prevention, Wide-Ranging Online<br>Data for Epidemiologic Research. 2006-10.      |
| Insurance - Population Receiving Medicaid               | Percent of Insured Population Receiving Medicaid                          | Total Population(For Whom Insurance<br>Status is Determined) | US Census Bureau, American Community Survey, 2010-14.   |
| Insurance - Uninsured Population                        | Percent Uninsured Population  | Total Population (For Whom Insurance Status is Determined)   | US Census Bureau, American Community Survey. 2010-14.   |
| Lack of a Consistent Source of Primary Care             | Percentage Without Regular Doctor   | Estimated Total Population                                   | University of California Center for Health Policy Research, California Health Interview<br>Survey. 2011-12.   |
| Lack of Prenatal Care                                   | Percent Mothers with Late or No Prenatal Care                             | Total Population   | California Department of Public Health, CDPH - Birth Profiles by ZIP Code. 2011.  |
| Lack of Social or Emotional Support                     | Percent Adults Without Adequate Social / Emotional Support (Age-Adjusted) | Total Population Age 18+                                     | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Accessed via the Health Indicators Warehouse. US Department of Health &<br>Human Services, Health Indicators Warehouse. 2006-12. |
| Linguistically Isolated Households                      | Percent Linguistically Isolated Population                                | Total Population Age 5+                                      | US Census Bureau, American Community Survey. 2009-13.   |
| Liquor Store Access                                     | Liquor Stores, Rate (Per 100,000 Population)                              | Total Population   | US Census Bureau, County Business Patterns. Additional data analysis by CARES. 2012.  |
| Low Birth Weight  | Percent Low Birth Weight Births   | Total Population   | California Department of Public Health, CDPH - Birth Profiles by ZIP Code. 2011.  |
| Low Fruit/Vegetable Consumption (Adult)                 | Percent Adults with Inadequate Fruit / Vegetable Consumption              | Total Population(Age 18+)                                    | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Accessed via the Health Indicators Warehouse. US Department of Health &<br>Human Services, Health Indicators Warehouse. 2005-09. |
| Low Fruit/Vegetable Consumption (Youth)                 | Percent Population Age 2-13 with Inadequate Fruit/Vegetable Consumption   | Estimated Total Population Age 2-13                          | University of California Center for Health Policy Research, California Health Interview Survey. 2011-12.  |
| Male Population   | Percent Male Population   | Total Population   | US Census Bureau, American Community Survey. 2009-13.   |
| Median Age  | Median Age  | Total Population   | US Census Bureau, American Community Survey. 2009-13.   |
| Mental Health - Depression Among Medicare Beneficiaries | Percentage of Medicare Beneficiaries with Depression                      | Total Medicare Beneficiaries                                 | Centers, for, Medicare, and, Medicaid, Services., 2012.   |

| Indicator  | Indicator Variable   | Population Denominator              | Data source  |
|--|--|-------------------------------------|--|
| Mental Health - Needing Mental Health Care                           | Percentage with Poor Mental Health   | Estimated Total Population Age 18+  | University of California Center for Health Policy Research, California Health Interview Survey. 2013-14.   |
| Mental Health - Poor Mental Health Days                              | Average Number of Mentally Unhealthy Days per Month                          | Total Population(Age 18+)           | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Accessed via the Health Indicators Warehouse. 2006-12.  |
| Mortality - Cancer   | Cancer, Age-Adjusted Mortality Rate (per 100,000 Population)                 | Total Population                    | University of Missouri,Center for Applied Research and Environmental Systems.<br>California Department of Public Health,CDPH - Death Public Use Data. 2010-12.                                     |
| Mortality - Homicide   | Homicide, Age-Adjusted Mortality Rate (per 100,000 Population)               | Total Population                    | University of Missouri,Center for Applied Research and Environmental Systems.<br>California Department of Public Health,CDPH - Death Public Use Data. 2010-12.                                     |
| Mortality - Ischaemic Heart Disease                                  | Heart Disease, Age-Adjusted Mortality Rate (per 100,000 Population)          | Total Population                    | University of Missouri,Center for Applied Research and Environmental Systems.<br>California Department of Public Health,CDPH - Death Public Use Data. 2010-12.                                     |
| Mortality - Motor Vehicle Accident                                   | Motor Vehicle Accident, Age-Adjusted Mortality Rate (per 100,000 Population) | Total Population                    | University of Missouri,Center for Applied Research and Environmental Systems.<br>California Department of Public Health,CDPH - Death Public Use Data. 2010-12.                                     |
| Mortality - Pedestrian Accident                                      | Pedestrian Accident, Age-Adjusted Mortality Rate (per 100,000 Population)    | Total Population                    | University of Missouri,Center for Applied Research and Environmental Systems.<br>California Department of Public Health,CDPH - Death Public Use Data. 2010-12.                                     |
| Mortality - Premature Death  | Years of Potential Life Lost, Rate per 100,000 Population                    | Total Population, 2008-2010 Average | University of Wisconsin Population Health Institute, County Health Rankings. Centers<br>for Disease Control and Prevention, National Vital Statistics System. Accessed via CDC<br>WONDER. 2008-10. |
| Mortality - Stroke   | Stroke, Age-Adjusted Mortality Rate (per 100,000 Population)                 | Total Population                    | University of Missouri,Center for Applied Research and Environmental Systems.<br>California Department of Public Health,CDPH - Death Public Use Data. 2010-12.                                     |
| Mortality - Suicide  | Suicide, Age-Adjusted Mortality Rate (per 100,000 Population)                | Total Population                    | University of Missouri,Center for Applied Research and Environmental Systems.<br>California Department of Public Health,CDPH - Death Public Use Data. 2010-12.                                     |
| Obesity (Adult)  | Percent Adults with BMI > 30.0 (Obese)                                       | Total Population Age 20+            | Centers for Disease Control and Prevention, National Center for Chronic Disease<br>Prevention and Health Promotion. 2012.  |
| Obesity (Youth)  | Percent Obese  | Student Population Tested           | California Department of Education, FITNESSGRAM® Physical Fitness Testing, 2013-14.  |
| Overweight (Adult)   | Percent Adults Overweight  | Survey Population(Adults Age 18+)   | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Additional data analysis by CARES. 2011-12.   |
| Overweight (Youth)   | Percent Overweight   | Student Population Tested           | California Department of Education, FITNESSGRAM® Physical Fitness Testing. 2013-14.  |
| Park Access  | Percent Population Within 1/2 Mile of a Park                                 | Total Population, 2010 Census       | US Census Bureau, Decennial Census. ESRI Map Gallery. 2010.  |
| Percent living in overcrowded housing conditions (>1.5 persons/room) | Percent living in overcrowded housing conditions (>1.5 persons/room)         | Total Population                    | ACS, 2009-2013, table number B25014  |

| Indicator   | Indicator Variable   | Population Denominator    | Data source   |
|---|--|---------------------------|---|
| Percent of 11th grade students binge drinking at least once in the month prior  | Percent of 11th grade students binge drinking at least once in the month prior   | 11th Grade Students       | CHKS/YRBSS, 2011-2013, 2013-US,<br>http://www.cdc.gov/healthyyouth/data/yrbs/results.htm                                  |
| Percent of 11th grade students reporting driving after drinking (respondent or by friend)   | Percent of 11th grade students reporting driving after drinking (respondent or by friend)  | 11th Grade Students       | CHKS/YRBSS, (no other info given)   |
| Percent of 11th grade students reporting harassment on school property related to their sexua<br>orientation                                    | Percent of 11th grade students reporting harassment on school property related to their sexual orientation                                   | 11th Grade Students       | CHKS, 2011-2013   |
| Percent of 11th grade students reporting marijuana use within the last 30 days  | Percent of 11th grade students reporting marijuana use within the last 30 days   | 11th Grade Students       | CHKS/YRBSS, 2011-2013, 2013-US,<br>http://www.cdc.gov/healthyyouth/data/yrbs/results.htm                                  |
| Percent of 11th grade students using cigarettes any time within last 30 days  | Percent of 11th grade students using cigarettes any time within last 30 days   | 11th Grade Students       | CHKS/YRBSS, 2011-2013, 2013-US,<br>http://www.cdc.gov/healthyyouth/data/yrbs/results.htm                                  |
| Percent of 11th grade students who felt sad or hopeless almost everyday for 2 weeks or more<br>so that they stopped doing some usual activities | Percent of 11th grade students who felt sad or hopeless almost everyday for 2 weeks or more so that they stopped doing some usual activities | 11th Grade Students       | CHKS/YRBSS, 2011-2013, 2013-US,<br>http://www.cdc.gov/healthyyouth/data/yrbs/results.htm                                  |
| Percent of adults age 65+ with a physical, mental or emotional disability   | Percent of adults age 65+ with a physical, mental or emotional disability  | Total Adults 65+          | CHIS, 2014  |
| Percent of children age 2-11 drinking one or more sugar sweetened beverages per day   | Percent of children age 2-11 drinking one or more sugar sweetened beverages per day  | Total Youth 2-11          | CHIS policy report  |
| Percent of children ever diagnosed with asthma (ages 17 and below)  | Percent of children ever diagnosed with asthma (ages 17 and below)   | Total Youth 0-17          | CHIS/NHIS   |
| Percent of kindergarteners with all required immunizations Percent People 65 years or Older In Poverty  | Percent of kindergarteners with all required immunizations   | Kindergarten students     | CDPH, 2014-15, kindergarten table   |
| Percent People of years of Older in Poverty   | Percent People 65 years or Older In Poverty  | Total Adults 65+          | ACS, 2009-2013, table number \$1703   |
| Percentage of 11th grade students reporting current gang involvement  | Percentage of 11th grade students reporting current gang involvement   | 11th Grade Students       | СНКЅ, 2011-2013   |
| Pesticide Use - Pounds of Pesticides Applied  | Pounds of Agricultural Pesticides Used in 2013   | N/A                       | California Department of Pesticide Regulation (CDPR), Pesticide Use Reporting (PUR)<br>Data. 2013.                        |
| Pesticide Use - Rank of Pesticide Use Among CA Counties   |  |                           | California Department of Pesticide Regulation (CDPR), Pesticide Use Reporting (PUR)<br>Data. 2013.                        |
| Physical Inactivity (Adult)   | Percent Population with no Leisure Time Physical Activity  | Total Population Age 20+  | Centers for Disease Control and Prevention, National Center for Chronic Disease<br>Prevention and Health Promotion. 2012. |
| Physical Inactivity (Youth)   | Percent Physically Inactive  | Student Population Tested | California Department of Education, FITNESSGRAM® Physical Fitness Testing, 2013-14.                                       |

| Indicator                                   | Indicator Variable   | Population Denominator   | Data source   |
|---|--|--|---|
| Pneumonia Vaccinations (Age 65+)            | Percent Population Age 65+ with Pneumonia Vaccination (Age-Adjusted) | Total Population Age 65+                                       | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Accessed via the Health Indicators Warehouse. US Department of Health &<br>Human Services, Health Indicators Warehouse. 2006-12. |
| Poor Dental Health                          | Percent Adults with Poor Dental Health                               | Total Population(Age 18+)                                      | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Additional data analysis by CARES. 2006-10.  |
| Poor General Health                         | Percent Adults with Poor or Fair Health (Age-Adjusted)               | Total Population Age 18+                                       | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Accessed via the Health Indicators Warehouse. US Department of Health &<br>Human Services, Health Indicators Warehouse. 2006-12. |
| Population Age 0-4                          | Percent Population Age 0-4   | Total Population   | US Census Bureau, American Community Survey. 2009-13.   |
| Population Age 18-24                        | Percent Population Age 18-24   | Total Population   | US Census Bureau, American Community Survey. 2009-13.   |
| Population Age 25-34                        | Percent Population Age 25-34   | Total Population   | US Census Bureau, American Community Survey. 2009-13.   |
| Population Age 35-44                        | Percent Population Age 35-44   | Total Population   | US Census Bureau, American Community Survey. 2009-13.   |
| Population Age 45-54                        | Percent Population Age 45-54   | Total Population   | US Census Bureau, American Community Survey. 2009-13.   |
| Population Age 5-17                         | Percent Population Age 5-17  | Total Population   | US Census Bureau, American Community Survey. 2009-13.   |
| Population Age 55-64                        | Percent Population Age 55-64   | Total Population   | US Census Bureau, American Community Survey. 2009-13.   |
| Population Age 65+                          | Percent Population Age 65+   | Total Population   | US Census Bureau, American Community Survey. 2009-13.   |
| Population with Any Disability              | Percent Population with a Disability                                 | Total Population (For Whom Disability<br>Status Is Determined) | US Census Bureau, American Community Survey. 2009-13.   |
| Population with Limited English Proficiency | Percent Population Age 5+ with Limited English Proficiency           | Total Population   | US Census Bureau, American Community Survey. 2009-13.   |
| Poverty - Children Below 100% FPL           | Percent Population Under Age 18 in Poverty                           | Total Population   | US Census Bureau, American Community Survey. 2010-14.   |
| Poverty - Population Below 100% FPL         | Percent Population in Poverty  | Total Population   | US Census Bureau, American Community Survey. 2010-14.   |
| Poverty - Population Below 200% FPL         | Percent Population with Income at or Below 200% FPL                  | Total Population   | US Census Bureau, American Community Survey. 2010-14.   |

| Indicator  | Indicator Variable   | Population Denominator             | Data source   |
|--|--|------------------------------------|---|
| Preventable Hospital Events  | Age-Adjusted Discharge Rate (Per 10,000 Pop.)                                |                                    | California Office of Statewide Health Planning and Development, OSHPD Patient<br>Discharge Data. Additional data analysis by CARES. 2011.   |
| Prostate cancer age adjusted mortality rate                                  | Prostate cancer age adjusted mortality rate                                  | Total Population                   | CDPH county health profiles/NVSS report, 2011-2013  |
| Recreation and Fitness Facility Access                                       | Recreation and Fitness Facilities, Rate (Per 100,000 Population)             | Total Population                   | US Census Bureau, County Business Patterns. Additional data analysis by CARES. 2012.  |
| Soft Drink Expenditures  | Soda Expenditures, Percentage of Total Food-At-Home Expenditures             |                                    | Nielsen, Nielsen SiteReports. 2014.   |
| STD - Chlamydia  | Chlamydia Infection Rate (Per 100,000 Pop.)                                  | Total Population                   | US Department of Health & Human Services, Health Indicators Warehouse. Centers<br>for Disease Control and Prevention, National Center for HIV/AIDS,Viral<br>Hepatitis,STD, and TB Prevention. 2012.                         |
| STD - HIV Hospitalizations   | Age-Adjusted Discharge Rate (Per 10,000 Pop.)                                |                                    | California Office of Statewide Health Planning and Development, OSHPD Patient<br>Discharge Data. Additional data analysis by CARES. 2011.   |
| STD - HIV Prevalence   | Population with HIV / AIDS, Rate (Per 100,000 Pop.)                          | Total Population                   | US Department of Health & Human Services, Health Indicators Warehouse. Centers<br>for Disease Control and Prevention, National Center for HIV/AIDS, Viral<br>Hepatitis, STD, and TB Prevention. 2010.                       |
| STD - No HIV Screening   | Percent Adults Never Screened for HIV / AIDS                                 | Survey Population(Smokers Age 18+) | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Additional data analysis by CARES. 2011-12.  |
| Substantiated allegations of child maltreatment per 1,000 children ages 0-17 | Substantiated allegations of child maltreatment per 1,000 children ages 0-17 | Total Youth 0-17                   | UC Berkeley/child maltreatment 2013 publication from Children's Bureau,<br>http://cssr.berkeley.edu/ucb_childwelfare/refRates.aspx  |
| Teen Births (Under Age 20)   | Teen Birth Rate (Per 1,000 Female Pop. Under Age 20)                         | Female PopulationUnder Age 20      | California Department of Public Health, CDPH - Birth Profiles by ZIP Code. 2011.  |
| Tobacco Expenditures   | Cigarette Expenditures, Percentage of Total Household Expenditures           |                                    | Nielsen,Nielsen SiteReports. 2014.  |
| Tobacco Usage  | Percent Population Smoking Cigarettes(Age-Adjusted)                          | Total Population Age 18+           | Centers for Disease Control and Prevention, Behavioral Risk Factor Surveillance<br>System. Accessed via the Health Indicators Warehouse. US Department of Health &<br>Human Services, Health Indicators Warehouse. 2006-12. |
| Total Population   | Population Density (Per Square Mile)   | Total Population                   | US Census Bureau, American Community Survey. 2009-13.   |
| Transit - Public Transit within 0.5 Miles                                    | Percentage of Population within Half Mile of Public Transit                  | Total Population                   | Environmental Protection Agency, EPA Smart Location Database. 2011.   |
| Transit - Road Network Density   | Total Road Network Density (Road Miles per Acre)                             | Total Area (Acres)                 | Environmental Protection Agency, EPA Smart Location Database. 2011.   |
| Transit - Walkability  | Percent Population Living in Car Dependent (Almost Exclusively) Cities       |                                    | Walk,Score <sup>®</sup> .,2012.   |

| Indicator Details                                  |   |                                     |  |  |  |  |  |  |
|--|---|-------------------------------------|--|--|--|--|--|--|
| Indicator  | Indicator Variable  | Population Denominator              | Data source  |  |  |  |  |  |
| Unintentional injuries age adjusted mortality rate | Unintentional injuries age adjusted mortality rate                        | Total Population                    | CDPH county health profiles/NVSS report, 2011-2013   |  |  |  |  |  |
| Violence - All Violent Crimes                      | Violent Crime Rate (Per 100,000 Pop.)                                     | Total Population                    | Federal Bureau of Investigation,FBI Uniform Crime Reports. Additional analysis by the<br>National Archive of Criminal Justice Data. Accessed via the Inter-university<br>Consortium for Political and Social Research. 2010-12.  |  |  |  |  |  |
| Violence - Assault (Crime)                         | Assault Rate (Per 100,000 Pop.)   | Total Population                    | Federal Bureau of Investigation, FBI Uniform Crime Reports. Additional analysis by the<br>National Archive of Criminal Justice Data. Accessed via the Inter-university<br>Consortium for Political and Social Research. 2010-12. |  |  |  |  |  |
| Violence - Assault (Injury)                        | Assault Injuries, Rate per 100,000 Population                             | Total Population                    | Federal Bureau of Investigation, FBI Uniform Crime Reports. Additional analysis by<br>the National Archive of Criminal Justice Data. Accessed via the Inter-university<br>Consortium for Political and Social Research. 2009-11. |  |  |  |  |  |
| Violence - Domestic Violence                       | Domestic Violence Injuries, Rate per 100,000 Population (Females Age 10+) | Females Age 10+                     | Federal Bureau of Investigation, FBI Uniform Crime Reports. Additional analysis by<br>the National Archive of Criminal Justice Data. Accessed via the Inter-university<br>Consortium for Political and Social Research. 2009-11. |  |  |  |  |  |
| Violence - Rape (Crime)                            | Rape Rate (Per 100,000 Pop.)  | Total Population                    | Federal Bureau of Investigation, FBI Uniform Crime Reports. Additional analysis by the<br>National Archive of Criminal Justice Data. Accessed via the Inter-university<br>Consortium for Political and Social Research. 2010-12. |  |  |  |  |  |
| Violence - Robbery (Crime)                         | Robbery Rate (Per 100,000 Pop.)   | Total Population                    | Federal Bureau of Investigation,FBI Uniform Crime Reports. Additional analysis by the<br>National Archive of Criminal Justice Data. Accessed via the Inter-university<br>Consortium for Political and Social Research. 2010-12.  |  |  |  |  |  |
| Violence - School Expulsions                       | Expulsion Rate  | Total Student Enrollment            | California,Department,of,Education.,   |  |  |  |  |  |
| Violence - School Suspensions                      | Suspension Rate   | Total Student Enrollment            | California,Department,of,Education.,   |  |  |  |  |  |
| Violence - Youth Intentional Injury                | Intentional Injuries, Rate per 100,000 Population (Youth Age 13 - 20)     | Total Youth Age 13-20               | Federal Bureau of Investigation, FBI Uniform Crime Reports. Additional analysis by<br>the National Archive of Criminal Justice Data. Accessed via the Inter-university<br>Consortium for Political and Social Research. 2009-11. |  |  |  |  |  |
| Walking/Biking/Skating to School                   | Percentage Walking/Skating/Biking to School                               | Estimated Total Population Age 5-17 | University of California Center for Health Policy Research, California Health Interview<br>Survey. 2011-12.  |  |  |  |  |  |

| Data Collection<br>Method   | Title/Name   | Number                    | participant                            | Target Group(s) Represented* (interviewee or at least one<br>participant in the focus group self-identified as a leader,<br>member, or representative of the following populations) |          |                          |                |                            |
|---|--|---------------------------|--|---|----------|--------------------------|----------------|----------------------------|
| Meeting, focus<br>group, interview,<br>survey, written<br>correspondence,<br>etc. | Respondent's title/role and name or<br>focus group population      | Number of<br>participants | Health<br>Department<br>representative | Chronic<br>Condition  | Minority | Medically<br>underserved | Low-<br>income | Date of data<br>collection |
|   |  | NA                        | APA COUNTY                             |   |          |                          |                |                            |
| Interview   | Executive Director,<br>First 5 Napa County                         | 1                         |  |   |          |                          |                | 10/8/15                    |
| Interview   | Executive Director,<br>Up Valley Family Centers                    | 1                         |  |   | Х        | х                        | х              | 10/5/15                    |
| Interview   | Director,<br>Napa County Health & Human Services                   | 1                         | х                                      | Х   | Х        | х                        | Х              | 10/2/15                    |
| Interview   | Program Director,<br>South Napa Shelter                            | 1                         |  |   |          |                          | Х              | 9/23/15                    |
| Interview   | Mayor,<br>American Canyon  | 1                         |  |   | x        | Х                        | x              | 10/7/15                    |
| Interview   | Director,<br>American Canyon Family Resource Center                | 1                         |  |   | x        | Х                        | X              | 10/6/15                    |
| Interview   | Previous Executive Director,<br>On the Move                        | 1                         |  |   | Х        |                          | Х              | 9/17/15                    |
| Interview   | Program Director,<br>Napa Valley Hospice and Adult Day<br>Services | 1                         |  |   | X        |                          |                | 10/5/15                    |

| Meeting, focus<br>group, interview,<br>survey, written<br>correspondence,<br>etc. | Respondent's title/role and name or<br>focus group population        | Number of<br>participants | Health<br>Department<br>representative | Chronic<br>Condition | Minority | Medically<br>underserved | Low-<br>income | Date of data<br>collection |
|---|--|---------------------------|--|----------------------|----------|--------------------------|----------------|----------------------------|
| Interview   | Lead Facilitator,<br>Napa Valley Hospice and Adult Day<br>Services   | 1                         |  |                      |          |                          |                | 9/29/15                    |
| Interview   | Executive Director,<br>Napa Emergency Women's Services               | 1                         |  |                      | Х        |                          | Х              | 10/16/15                   |
| Interview   | Program Director,<br>VOICES/On The Move                              | 1                         |  |                      | X        | Х                        | X              | 10/14/15                   |
| Interview   | Director,<br>Napa Valley Unified School District<br>Student Services | 1                         |  | x                    | X        | Х                        | X              | 10/2/15                    |
| Interview   | CEO,<br>Queen of the Valley  | 1                         |  | X                    | Х        | Х                        | X              | 10/6/15                    |
| Interview   | CEO,<br>St. Helena Hospital Napa Valley                              | 1                         |  | Х                    | X        | Х                        | X              | 10/7/15                    |
| Interview   | Physician In Charge,<br>Kaiser Permanente Napa Solano                | 1                         |  | x                    | х        | Х                        | х              | 10/6/15                    |
| Interview   | CEO,<br>Clinic Ole Federally Qualified Health<br>Center              | 1                         |  |                      |          |                          |                | 9/21/15                    |
| Interview   | Public Health Officer,<br>Napa County Health & Human Services        | 1                         | X                                      |                      |          |                          |                | 11/4/15                    |
| Interview   | Public Health Officer,<br>California Health Workforce                | 1                         | Х                                      | X                    | X        | Х                        | Х              | 10/20/15                   |

| Meeting, focus<br>group, interview,<br>survey, written<br>correspondence,<br>etc. | Respondent's title/role and name or<br>focus group population | Number of<br>participants | Health<br>Department<br>representative | Chronic<br>Condition | Minority | Medically<br>underserved | Low-<br>income | Date of data<br>collection |
|---|---|---------------------------|--|----------------------|----------|--------------------------|----------------|----------------------------|
| Focus Group   | Calistoga; Latino Population                                  | 10                        |  | Х                    | Х        | Х                        |                | 10/13/15                   |
| Focus Group   | Calistoga; Older Adult Population                             | 13                        |  | X                    | Х        | Х                        |                | 10/13/15                   |
| Focus Group   | County-wide; Youth Population                                 | 10                        |  | X                    | Х        | Х                        |                | 10/15/15                   |
| Focus Group   | American Canyon; General Population                           | 14                        |  | X                    | Х        | Х                        |                | 10/21/15                   |
|   |   | SOL                       | ANO COUNTY                             |                      |          |                          |                |                            |
| Interview   | Family Resource Centers                                       | 5                         |  |                      | Х        | Х                        | Х              | 08/19/15                   |
| Interview   | Housing and Community Development                             | 1                         |  |                      |          |                          |                | 10/1/15                    |
| Interview   | La Clinica Benicia CAC Health Plan<br>Partnership             | 4                         |  |                      |          |                          |                | 8/14/15                    |
| Interview   | Planned Parenthood  | 1                         |  |                      |          |                          |                | 8/7/15                     |
| Interview   | Family Resource Centers                                       | 5                         |  |                      | Х        | Х                        | Х              | 08/19/15                   |
| Focus Group   | Youth Internship Program                                      | 22                        |  |                      |          |                          |                | 07/31/15                   |
| Focus Group   | Parent Leadership Program                                     | 2                         |  |                      |          |                          |                | 08/27/15                   |

\* Indicates self-identification of interviewees or focus group participants as a leader, member, or representative of each specified population. In some cases, individuals did not self-identify as a representative of any of the listed groups. Data about self-identified target group(s) represented by interviewee or focus group participants not obtained for data collected in Solano County.

### Kaiser Foundation Hospital-Vallejo Community Health Needs Assessment Appendix D. Primary Data Collection Protocols Napa County Key Informant Interview Protocol FINAL

#### Introduction

Hello, my name is \_\_\_\_\_\_ and I work for Harder+Company Community Research/Raimi+Associates. We are working with Napa County Public Health and several Napa non-profit hospitals on a comprehensive community health assessment, including Kaiser Permanente, Queen of the Valley Medical Center, County of Napa, and St. Helena Hospital.

You have been identified as an individual with extensive and important knowledge of the [Napa County Community / Specific subpopulation of Napa County] that can help us with the CHNA -- to help ensure that we get a clear picture of health-related issues that impact our Napa County residents. We are very interested in having you share thoughts and ideas that go beyond access to medical care, taking into consideration social, economic, and environmental factors that impact health. Your input will inform the development of the CHNA as well as a community health implementation plan for all of Napa County

This interview will take about 30-45 minutes. Our discussion today will be incorporated into the Community Health Needs Assessment for Napa County. Everything we talk about today is confidential. That means that when I write up a report of what was said, I won't use your name or any other information to identify who you are. However, there is always a chance that someone is able to identify what you said.

Do you have any questions so far?

Before we start talking about the specifics, I want to make sure you know that, during this interview: There is no right or wrong answer, just your ideas.

It's ok if you don't have an answer or opinion about a particular question. It is just as important for us to know that too. "I don't know" is an ok thing to say. And finally,

If at any time while we are talking you are not sure what I mean or have questions, do not hesitate to ask questions and let me know.

I would like to take notes and record during the interview so that I make sure that I get your statements exactly how you stated them.

Is it ok for me to take notes? Great! Just as a reminder, since I will be typing notes, there might be some short delays to make sure I am able to capture everything you say.

Is it ok for me to record our conversation?

Before we begin, do you have any questions?

#### Questions

a) Would you give me a brief description of your organization, and your role there?

b) Within Napa County, what geographic area do you primarily serve?

1. a) What are the *most important health needs* that have the greatest impact on overall health in Napa County?

b) What are the <u>specific populations</u> that are most adversely affected by the health problems you just mentioned?

c) The following were identified as priority health issues during the previous CHNA process in 2013:

- 1. Drug and Alcohol Abuse
- 2. Inactivity/lack of exercise
- 3. Unsafe roads/Sidewalk conditions
- 4. Mental health issues
- 5. Agricultural pesticides

Can you tell me how aware you are of these health issues? How do they impact overall health in Napa County? In what ways have these health issues changed in recent years?

d) What existing community assets and resources could be used to address these health issues and inequities [and the health issues you think are most important]?

2. a) What <u>health behaviors</u> do you think have the biggest influence on the issues we just discussed in your community?

b) The following were identified as significant health behaviors during the previous CHNA process in 2013:

- a. Binge drinking (In 2009, 38% of adults in Napa reported binge drinking at least once in the past year)
- b. Tobacco use (13.8% of adults were current tobacco users)
- c. Child consumption of sugary beverages (41% of children between ages 2-11 were drinking 1 or more sugar sweetened beverages every day)
- d. Inadequate consumption of fruits and vegetables among children (55% of children in Napa County were eating the recommended amount of fruits and vegetables on a daily basis)
- e. Harassment among youth (In 2011-2012, 27% of 11<sup>th</sup> graders and 33% of 9<sup>th</sup> graders reported being harassed on school property during the previous 12 months)

Can you tell me how aware you are of these health behaviors? How do they impact overall health in Napa County? In what ways have these health behaviors changed in recent years?

c) What existing community assets and resources could be used to address these health issues and inequities [i.e. the health issues we just mentioned or those you identified earlier]?

3. a) Are you aware of <u>social factors</u> that influence on the issues we've discussed for your clients/your community? If so, what social issues have the largest influence on these health issues?

b) Are you aware of <u>economic factors</u> that influence the issues we've discussed for your clients/your community? If so, what economic issues have the largest influence on these health issues?

c) The following were identified as socioeconomic conditions in Napa during the previous CHNA process in 2013:

- 1. Lack of health insurance (In 2011, an estimated 15.8% of Napa residents were uninsured)
- 2. Food insecurity (In 2009. 52.2% of households in Napa with incomes below 200% of the Federal Poverty Line reported being food insecure)
- 3. Lack of access to public transportation (In 2013, populations in the Northeastern region of the county did not have access to public transportation service)
- 4. Performance in school, especially among English Language Learners (45% of 3<sup>rd</sup> graders and 62% of 4<sup>th</sup> graders earned a proficient or advanced score in English Language Arts during 2011-2012 school year. Only 15% of English Language Learners earned a proficient or advanced score.)
- 5. High school dropout among Hispanics/Latinos, English Language Learners, Special Education students, and socioeconomically disadvantaged students (In 2010-2011, the Napa County high school dropout rate was 13.3%. This rate was higher among Hispanics/Latinos, English Language Learners, Special Education students, and socioeconomically disadvantaged students.)

Can you tell me how aware you are of these socioeconomic conditions? How do they impact overall health in Napa County? In what ways have these conditions changed in recent years?

d) What existing community resources could be used to address these health issues and inequities?

4. a) Are you aware of <u>environmental factors</u> that influence the issues we've discussed for your clients/your community? If so, which factors have the biggest influence on overall health in your community?

b) The following were identified as environmental conditions in Napa during the previous CHNA process in 2013:

- 1. Pollution (From 2007-2009, Napa County experienced an average annual ambient fine particulate matter of 8.5mg/m3, compared to CA 11.7 mg/m3. The mean number of unhealthy days of ozone exposure was 0.21 during 2007-2009.)
- 2. Pesticide usage (In 2009, 1,542,059 pounds of pesticides were applied in Napa.)
- 3. Adequate recreational facilities (Napa County had 13.2 recreational facilities per 100,000 people.)
- 4. Access to grocery stores (Napa County had 27.8 grocery stores per 100,000 people.)

Can you tell me how aware you are of these environmental factors? How do they impact overall health in Napa County? In what ways have these conditions changed?

c) What existing community resources could be used to address these health issues and inequities?

- 5. What are the challenges Napa County faces in addressing the health needs you mentioned previously?
  - a. Are there any current trends that may have an important impact on the health of Napa County residents?

- b. Are there any challenges that may impact economic opportunities in the community? Access to health care services? Community engagement? Public safety?
- 6. a) Do you have suggestions for systems-level collaborations or changes that could help to address the inequities we just talked about?

b) Looking across all sectors, who are some current or potential community partners that we have not yet engaged who could help to impact these issues?

We have a brief demographics question we would like to ask. These are strictly for tracking purposes and you do not have to answer these questions if you don't want to.

- 7. Do you identify as a leader, representative, or member of any of the following communities? Please select all that apply.
  - □ Individuals with chronic conditions
  - □ Minorities
  - □ Medically underserved
  - □ Low-income

Those are all the questions I have for you today. Do you have anything else you would like to add?

Thank you for taking the time to have this conversation! The information that you provided will be very helpful not only for the needs assessment but also in crafting actions to address those needs.

### Kaiser Foundation Hospital-Vallejo Community Health Needs Assessment Napa County Focus Group Protocol FINAL

Hi everyone. My name is \_\_\_\_\_\_ and I will be facilitating today's group. This is \_\_\_\_\_\_ and he/she will be taking notes and may jump in with any additional questions throughout the group.

First, we want to thank you for agreeing to be a part of this discussion, which will last about 1-2 hours. Napa County healthcare workers really want to improve the health of your community, and many of those people are sitting at the table together to think about the best ways to do this. The information we gather today will be used as part of a collaborative needs assessment that will help Kaiser Permanente, Queen of the Valley, Adventist Health, and Napa County Public Health to work together to determine what they can do to improve health in Napa County. Additionally, as a part of the Affordable Care Act, the federal government requires nonprofit hospitals to conduct community health needs assessments every three years, and to use the results of these assessments to implement plans to improve community health. This assessment will also fulfill this requirement for the hospitals. Harder+Company and Raimi+Associates are the organizations leading the assessment for the nonprofit hospitals in your area.

In this health needs assessment, we want to be sure to bring in voices that are not always represented. One of the reasons we are having this focus group is because we are really interested in the needs of *[XX group across the county/The community in XX location]*. Please keep this lens in mind as we talk about your experience in your community.

Before we begin, I'd like to talk about a few guidelines for our discussion.

- There are no right or wrong answers.
- Every opinion counts. We will respect other's opinions. It is perfectly fine to have a different opinion than others in the group, and you are encouraged to share your opinion even if it is different.
- Everyone should have an equal chance to speak. Please speak one at a time and do not interrupt anyone else.
- Do not hesitate to ask questions if you are not sure what we mean by something.
- Because we have a limited amount of time and a lot to discuss, I may need to interrupt you to give everyone a chance to speak, or to get to all the questions.
- What's said here, stays here. Everything we discuss today is completely confidential. We will summarize what the group had to say, but will not tell anyone who said what. Your names will never be mentioned. We also ask that you not repeat what is said here outside this room.
- We'd also like to record our conversation. Our note taker will be taking notes so that we remember what people had to say, but we'd also like to record the conversation to ensure we have the most accurate information possible. Is that okay?

How do these guidelines sound to everyone? Do you have any questions before we begin?

Introductions/Background

1) Let's start by introducing ourselves. Please tell us very briefly your first name, the town/city you live in, and one thing that you are proud of about your community.

Quality of life in community

- 2) Briefly, please describe what it is like to live in your community.
- 3) From your perspective, what are the biggest health issues among [criteria of this FG, e.g. the Latino community in Calistoga]?

3a. Of the health issues you've mentioned, which would you say are the most important or urgent to address? Why?

4) What do you think are some of the biggest reasons why these health issues occur in your community?4b. What things keep you and your family from being as healthy as they could be?

5) From your perspective, what health services are lacking for you and the people you know in your community?

5b) From your perspective, what health services are difficult to access for you and the people you know in your community?

- Follow up: What other challenges keep individuals from seeking help?
- 6) Has the Affordable Care Act [may also be known as Covered California, Obamacare] had any impact on you or the people you know in your community?

Community Assets, Barriers, and Gaps

7) Outside of healthcare, what resources exist in your community to help you and the people you know to live healthy lives?

#### 7a. What are the barriers to accessing these resources?

#### 7b. What resources are missing?

What is needed to improve health?

- 8) What do you think is [or who is] needed to improve your health or the health of the people you know in your community?
- 9) Is there anything else you would like to share with our team about the health of your community [that hasn't already been addressed]?

Please make sure to fill out the quick survey before you leave! Thank you so much for your time! Thank you for participating in today's discussion group. We would like to ask you a few questions to understand who attended our groups. This survey is VOLUNTARY which means that do not have to participate. It is anonymous- your answers will not be tied to your name or any other personal information and we will report answers of the group as a whole.

#### 1. What race/ethnicity do you identify as? (Please select all that apply.)

2.

3.

4.

5.

|        |  |      | •  |                           |  |
|--------|--|------|--|---------------------------|--|
|        | Black/African American   |      | Asian (if checked, plea  | ase select a              | choice below):   |
|        | White/Caucasian  | 0    | Cambodian  | o Chinese                 | e o Korean   |
|        | Hispanic/Latino  |      | 5  | o Pakista                 |  |
|        |  |      |  | o <b>Japane</b><br>o Thai | se o East Indian<br>o Native Hawaiian or   |
|        | Native American  |      | Other:   |                           | Pacific Islander   |
| identi | -  |      |  | best desc<br>             | <b>Genderqueer / Gender non-conforming</b><br>Another gender identity (Fill in the blank.) |
| -      | <b>u consider yourself to be</b><br>t <b>ation.)</b><br>Heterosexual or straight<br>Bisexual<br>Declined to answer | ? (C | <b>Theck one that bes</b> <ul> <li>Lesbian</li> <li>Queer</li> </ul> | it describe               |  |
| -      | u identify as a person wit<br>duals with chronic condit<br>Yes 🗆 No  |      |  |                           | or representative of   |
| What   | is your age group?   |      |  |                           |  |
|        |  | 61   | 6. W   | hat is the                | zip code where you live?   |
|        | 14-24     □     45-       25-44     □     65-  |      |  |                           |  |
|        | ∠ <i>3</i> -44 ⊡ 05 <sup>.</sup>   | Ŧ    |  |                           |  |
|        |  |      |  |                           |  |
|        |  |      |  | NEXT PA                   | GE →   |

- 7. Have you ever served in the U.S. armed forces?
  - □ Yes
  - □ No
  - □ Declined to answer

- 9. What would you estimate your monthly household income is?
- □ \$0 to \$4,999

- \$5,000 to \$9,999
  - \$45,000 to \$54,999

□ \$35,000 to \$44,999

- \$10,000 to \$14,999
- \$55,000 to \$64,999
   \$65,000 to \$74,999
- \$15,000 to \$19,999 \$20,000 to \$24,999
  - □ \$75,000 to \$99,999
- □ \$25,000 to \$34,999 □ \$100,000 and Over

10. How many people, including you, live in

related to each other by blood, marriage

or a marriage-like relationship including

your house (this includes everyone

partners and foster children)?

- 8. An Advance Directive for Health Care is a document in which you can write down your health care choices and name a person you trust to speak for you about health care matters. Do you have an Advance Directive for Health Care?
  - □ Yes □ No
  - $\Box$  Don't know  $\Box$  Declined to answer
    - Thank you for completing this survey!



Good [morning, afternoon, evening]!

My name is [name] and I'm an employee at Valley Vision, a local, nonprofit consulting firm. Today I will be gathering information, thoughts and opinions from you as part of a community health needs assessment that will inform local leaders on the specific health needs of the community you serve.

As a part of the Affordable Care Act, the federal government requires nonprofit hospitals to conduct community health needs assessments every three years, and to use the results of these assessments to implement plans to improve community health. Valley Vision is the organization leading the assessment for the nonprofit hospitals in your area, which include [insert appropriate hospitals].

You've been identified as an individual with significant knowledge about the health of the community you serve. I have several important questions I'd like to ask you; please feel free to respond openly and candidly to every question. You can also refuse to answer any question or stop the interview at any time.

I will be recording our interview to be sure I capture everything you say. Our team will then transcribe the recording and analyze the transcriptions in order to paint a complete picture of the health needs of the community you serve. Although this interview is confidential, we may use quotes from the transcription in the writing of our final report. However, the quotes *will not* be attributed directly to you.

Before we get started I want to ask you to sign an informed consent document. By signing it, you agree to participate in this interview and give us permission to both record and use the recording in the larger needs assessment [introduce informed consent form and get signed before beginning interview].



Objective 1: To understand the community served by the provider or resident.

#### 1. Please, tell me about the community you serve.

- **Follow Up**: What are the <u>specific geographic areas</u> and/or <u>populations served</u>?
- Probe for:

Who? Where? Racial/ethnic make-up, physical environment (*urban/ rural, large/small*)

#### 2. How would you describe the quality of life in the community you serve?

*Objective 2:* To identify and prioritize the significant health needs of the community and groups / locations that struggle with health issues the most

#### 3. Please describe the health of the community you serve.

• Probe for:

What are the biggest health issues and/or conditions that the community struggles with?

- 4. Of the health issues you've mentioned, which would you say are the most important or urgent to address?
  - **Follow up**: How would you <u>rank</u> these health issues in terms of importance?

#### 5. What specific locations struggle with health issues the most?

- **Follow up**: What <u>specific groups</u> in the community\_struggle with these health issues the most?
- Probe for:
  - Socio-demographic make-up (race/ethnic, age, gender, sexual orientation)
  - Disparities/inequities
  - Community subgroups
  - Where do these groups live (area concentration)?



Key Informant Interview Guide

Gathering Information for a Community Health Assessment

*Objective 3:* To determine the drivers which influence the health status of the community.

#### 6. What are the challenges to being healthy for the community you serve?

- Probe for challenges/barriers to healthy living on multiple levels:
  - Individual behavior (Individual/group choices):
    - Activities or behaviors of specific groups?
    - Attitudes and beliefs of specific groups?
    - Cultural or community norms or beliefs in the community around what it is to be "healthy"?
    - Stress, anxiety and coping strategies of specific groups?
  - Physical Environment (Physical structure and living conditions):
    - Sidewalks, building structures, streetlights
    - Transportation routes
    - Places to engage in activity
    - Access to healthy foods
    - Access to preventative services and healthcare
    - Perception of safety
- 7. What policies, laws, or regulations prevent the community from living healthy lives?
  - Probe for:
    - Anything you can think of on the local level? The state level? The federal level?
- 8. Are you aware of any current or upcoming changes to policies, laws, or regulations that may affect the health of the community?
  - **Follow up:** What about any upcoming trends, factors, or events that may affect the health of the community?

*Objective 4: To determine opportunities and resources for living healthy in the community.* 

- 9. What resources exist in the community to help people live healthy lives?
  - Probe for:
    - What are the barriers to accessing these resources?
    - What are gaps in these resources? What resources are missing?



#### 10. What would you say has been the impact of the Affordable Care Act [may also be known

as Covered California, Obamacare] on the community you serve?

- Probe for:
  - Coverage
  - Access to care
  - Identification of providers
  - Quality of care, etc.
  - o Changes in individual health-seeking behaviors

*Objective 5:* To determine the requisites needed to improve the health of the community.

#### 11. What is [or who is] needed to improve the health of your community?

Objective 6: To acquire input from persons representing the broad interests of the community.

- 12. Can you recommend 1 or 2 additional people, groups or organizations you think would be <u>most</u> important to speak to about the health of the community?
  - Probe for:
    - 1 to 2 people, group or organization recommendations
- 13. Is there anything else you would like to share with our team about the health of your community [that hasn't already been addressed]?



Good [morning, afternoon, evening]!

We are \_\_\_\_\_\_ (name) and \_\_\_\_\_\_ (name), from Valley Vision, a local, nonprofit consulting firm. Today we will be gathering information, thoughts and opinions from you as part of a community health needs assessment that will inform local leaders on the specific health needs of the community you live in.

As a part of the Affordable Care Act, the federal government requires nonprofit hospitals to conduct community health needs assessments every three years, and to use the results of these assessments to implement plans to improve community health. Valley Vision is the organization leading the assessment for the nonprofit hospitals in your area, which include [insert appropriate hospitals].

You've been identified as a source of significant knowledge about the health of your community. We have several important questions we'd like to ask you; please feel free to respond openly and candidly to every question. You can also refuse to answer any question or leave the focus group at any time.

We will be recording during this focus group to be sure we capture everything you say. Our team will then transcribe the recording and analyze the transcriptions in order to paint a complete picture of the health needs of you community. Although this interview is confidential, we may use quotes from the transcription in the writing of our final report. However, the quotes *will not* be attributed directly to you.

Before we get started I want to ask you to sign an informed consent document. By signing it, you agree to participate in this interview and give us permission to both record and use the recording in the larger needs assessment [introduce informed consent form and get signed before beginning interview].



Objective 1: To understand the community served by the provider or resident.

#### 1. Please, tell me about your community.

- **Follow Up**: What are the <u>specific geographic areas</u> and/or who are the <u>populations</u> who live there?
- Probe for:

Who? Where? Racial/ethnic make-up, physical environment (*urban/ rural, large/small*)

#### 2. How would you describe the quality of life in your community?

*Objective 2:* To identify and prioritize the significant health needs of the community and groups / locations that struggle with health issues the most

#### 3. Please describe the health of your community.

• Probe for:

What are the biggest health issues and/or conditions that the community struggles with?

- 4. Of the health issues you've mentioned, which would you say are the most important or urgent to address?
  - **Follow up**: How would you <u>rank</u> these health issues in terms of importance?

#### 5. What specific locations struggle with health issues the most?

- **Follow up**: What <u>specific groups</u> in the community struggle with these health issues the most?
- Probe for:
  - Socio-demographic make-up (race/ethnic, age, gender, sexual orientation)
  - Disparities/inequities
  - Community subgroups
  - Where do these groups live (area concentration)?



*Objective 3:* To determine the drivers which influence the health status of the community.

#### 6. What are the challenges to being healthy in your community?

- Probe for challenges/barriers to healthy living on multiple levels:
  - Individual behavior (Individual/group choices):
    - Activities or behaviors of specific groups?
    - Attitudes and beliefs of specific groups?
    - Cultural or community norms or beliefs in the community around what it is to be "healthy"?
    - Stress, anxiety and coping strategies of specific groups?
  - *Physical Environment (Physical structure and living conditions):* 
    - Sidewalks, building structures, streetlights
    - Transportation routes
    - Places to engage in activity
    - Access to healthy foods
    - Access to preventative services and healthcare
    - Perception of safety
- 7. What policies, laws, or regulations prevent your community from being healthy?
  - Probe for:
    - What about on the local level? The state level? The federal level?
- 8. Are you aware of any current or upcoming changes to policies, laws, or regulations that may affect the health of the community?
  - **Follow up:** What about any upcoming trends, factors, or events that may affect the health of the community?

*Objective 4: To determine opportunities and resources for living healthy in the community.* 

- 9. What resources exist in your community to help people live healthy lives?
  - Probe for:
    - What are the barriers to accessing these resources?
    - What are gaps in these resources? What resources are missing?



#### 10. What would you say has been the impact of the Affordable Care Act [may also be known

as Covered California, Obamacare] on your community?

- Probe for:
  - Coverage
  - Access to care
  - Identification of providers
  - Quality of care, etc.
  - o Changes in individual health-seeking behaviors

*Objective 5:* To determine the requisites needed to improve the health of the community.

#### 11. What is [or who is] needed to improve the health of your community?

Objective 6: To acquire input from persons representing the broad interests of the community.

- 12. Can you recommend 1 or 2 additional people, groups or organizations you think would be <u>most</u> important to speak to about the health of your community?
  - Probe for:
    - 1 to 2 people, group or organization recommendations
- 13. Is there anything else you would like to share with our team about the health of your community [that hasn't already been addressed]?

## Kaiser Foundation Hospital-Vallejo Community Health Needs Assessment Appendix E. Prioritization Scoring Matrix

**Instructions:** For each health need, write down a score between 1 to 7 for each criterion (1 being the lowest and 7 being the highest score possible). For example, if an issue is nearly impossible to prevent, it could be assigned a 1 in "Prevention" but may receive a score of 6 in "Severity". You will then use the clickers to indicate your score for each health need and criterion. Once everyone scores each health need, the scores will be averaged and multiplied by the weighting value to determine an overall score for each health need.

| Health Need                            | Severity | Disparities | Prevention | Co-Benefit |
|--|----------|-------------|------------|------------|
|  | 2        | 2           | 1          | 1          |
| Access to Primary and Oral Health Care |          |             |            |            |
| Economic and Housing Insecurity        |          |             |            |            |
| Education                              |          |             |            |            |
| Cancers                                |          |             |            |            |
| Mental Health                          |          |             |            |            |
| Substance Abuse                        |          |             |            |            |
| Obesity and Diabetes                   |          |             |            |            |
| Violence and Injury                    |          |             |            |            |