

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Adirondack Health Institute												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Alcohol & Substance Abuse Prevention Council of Saratoga County	Y	X	X	X		Y	Y	\$ 36,550.00	Y	Y	Training	Y	This organization participated in PPS-wide Bridges Out of Poverty Training as well as an additional Train the Trainer for Bridges during DY2Q1.
City of Glens Falls Housing Authority	Y	X	X	X		Y	N	\$ -	Y	N		Y	
Comfort Foods of Washington County	Y	X	X	X		Y	N	\$ -	Y	N		Y	
Cornell Cooperative Extension	N					Y	N	\$ -	Y	N		Y	
Family Services Association of Glens Falls	Y	X	X	X		Y	N	\$ -	Y	N		Y	
Franklin County Community Services	Y	X	X	X		Y	Y	\$ 33,250.00	Y	Y	Training; Data Requests	Y	This organization participated in PPS-wide Bridges Out of Poverty Training as well as an additional Train the Trainer for Bridges during DY2Q1 ; Provided data on poverty and teen suicide/substance use.
Glens Falls Independent Living Center, dba Southern Adirondack Independent Living	Y	X	X	X		Y	Y	\$ 39,253.75	Y	Y	Training; Conference Participation	Y	This organization participated in PPS-wide Bridges Out of Poverty Training as well as an additional Train the Trainer for Bridges during DY2Q1. In addition, participated in the AHI Health Home Conference during DY2Q3 with DSRIP support.
Hamilton County Community Services	Y	X	X	X		Y	Y	\$ 22,550.00	Y	Y	Training	Y	This organization participated in PPS-wide Bridges Out of Poverty Training during DY2Q1.
Harriestown Housing Authority	N					Y	N	\$ -	Y	N		Y	
HFM Prevention Council	Y	X	X	X		Y	Y	\$ 48,625.00	Y	Y	Training	Y	This organization participated in PPS-wide Bridges Out of Poverty Training during DY2Q1.
Housing Assistance Program of Essex County, Inc. (HAPEC)	Y	X	X	X		Y	N	\$ -	Y	N		Y	
Hudson Mowak Area Health education Center (HM-AHEC)	Y	X	X	X		Y	N	\$ -	Y	N		Y	
Joint Council for Economic Opportunity	N					Y	N	\$ -	Y	N		Y	
Maximizing Independent Living Choices (MILC)	Y	X	X	X		Y	N	\$ -	Y	N		Y	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Adirondack Health Institute												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Mental Health Association of Franklin County Inc., dba Community Connections of Franklin County	Y	X	X	X		Y	Y	\$ 12,205.00	Y	N		Y	
North Country Healthy Heart Network	Y	X	X	X		Y	Y	\$ 41,150.00	Y	Y	Training	Y	This organization participated in PPS-wide Bridges Out of Poverty Training during DY2Q1.
Northern Alliance on Mental Illness of Champlain Valley (NAMI-CV)	Y	X	X	X		Y	N	\$ -	Y	N		Y	
Open Door Mission	Y	X	X	X		Y	Y	\$ 38,871.25	Y	Y	Training; Data Requests	Y	This organization participated in PPS-wide Bridges Out of Poverty Training as well as an additional Train the Trainer for Bridges during DY2Q1 ; Provided data on poverty and service needs of homeless population (Warren/Washington)
Plattsburgh Housing Authority	Y	X	X	X		Y	Y	\$ 9,905.00	Y	Y	Training	Y	This organization participated in PPS-wide Bridges Out of Poverty Training during DY2Q1.
Projects to Empower and Organize the Psychiatrically Labeled, Inc. (PEOPLE, Inc.)	Y	X	X	X		Y	Y	\$ 41,150.00	Y	N		Y	
Seaway Valley Council for Alcohol/Substance Abuse Prevention, Inc.	Y	X	X	X		Y	Y	\$ 38,850.00	Y	Y	Training	Y	This organization participated in PPS-wide Bridges Out of Poverty Training as well as an additional Train the Trainer for Bridges during DY2Q1.
Shelters of Saratoga	Y	X	X	X		Y	N	\$ -	Y	N		Y	
St. Lawrence County Health Initiative, Inc.	Y	X	X	X		Y	N	\$ -	Y	N		Y	
The Council for Prevention	Y	X	X	X		Y	Y	\$ 94,613.75	Y	Y	Training; Data Requests	Y	This organization participated in PPS-wide Bridges Out of Poverty Training as well as an additional Train the Trainer for Bridges during DY2Q1. ; Provided data on opioid use to support planning efforts.
The Moreau Community Center	Y	X	X	X		Y	Y	\$ 8,885.00	Y	Y	Training	Y	This organization participated in PPS-wide Bridges Out of Poverty Training during DY2Q1.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Adirondack Health Institute												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
The Prevention Team	Y	X	X	X		Y	Y	\$ 38,850.00	Y	Y	Training	Y	This organization participated in PPS-wide Bridges Out of Poverty Training as well as an additional Train the Trainer for Bridges during DY2Q1.
The Salvation Army of Ogdensburg	N					Y	N	-	Y	N		Y	
Warren County Career Center	Y	X	X	X		Y	Y	\$ 22,500.00	Y	N		Y	
Warren Washington Community Services Board	Y	X	X	X		Y	Y	\$ 25,950.00	Y	N		Y	
Warren-Hamilton Counties Office for the Aging	Y	X	X	X		Y	Y	\$ 15,600.00	Y	Y	Training	Y	This organization participated in PPS-wide Bridges Out of Poverty Training during DY2Q1.
Washington County Economic Opportunity Council	Y	X	X	X		Y	Y	\$ 38,850.00	Y	Y	Training	Y	This organization participated in PPS-wide Bridges Out of Poverty Training as well as an additional Train the Trainer for Bridges during DY2Q1.
Washington County Office for Aging and Disabilities Resource Center	Y	X	X	X		Y	Y	\$ 21,750.00	Y	Y	Training	Y	This organization participated in PPS-wide Bridges Out of Poverty Training as well as an additional Train the Trainer for Bridges during DY2Q1.
Lakeside House, Inc.	N					Y	N	-	Y	N		Y	
The Cambridge Valley Rescue Squad	N					Y	N	-	Y	N		Y	
Phoenix Rising - Hudson Falls	N					N	N	-	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Schlyer Center for Analysis and Advo	N					N	N	-	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Cambridge United Presbyterian Chur	N					N	N	-	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Adirondack Health Institute												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Southern Adirondack Childcare Netw	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Hadley Luzerne Public Library	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Amorak Youth	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
New York State Assembly	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
New York State National Guard Drug Task Force	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Clinton County Health Department	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Potsdam Neighborhood Association	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Gouverneur Neighborhood Center	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Adirondack Health Institute												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Massena Neighborhood Center	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Renewal House	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Canton Neighborhood Center	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
North Country Prenatal/Perinatal	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Ogdensburg Neighborhood Center	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Colton/Pierpoint Parishville Center	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Argyle Central School	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training as well a Bridges Train the Trainer program during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Adirondack Health Institute												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Coila Church	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Franklin Community Center	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
NYS Community Action Association	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training as well as Bridges Train the Trainer program during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Kendall & Associates	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Greenwich Free Library	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Town of Salem - government	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Community Maternity Services	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Adirondack Health Institute												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Bottskill Baptist Church	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
American Cancer Society	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Fulton County Drug Court	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Montgomery Country Probation	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Granville School District	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Crandall Library	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Glens Falls Middle School	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Adirondack Health Institute												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Legal Aid Society of Northeastern NY	N					N	N	\$ -	N	Y	Training	Y	This organization participated in region wide Bridges Out of Poverty training as well a Bridges Train the Trainer program during DY2Q1. Participation by these non-parnters was thought to assist in the engagement with Medicaid populations.
Northern Area Health Education Center (NAHEC)	N					N	N	\$ -	N	Y	Training; Conference Participation	Y	This organization participated in the AHI Health Home Conference during DY2Q3 with DSRIP support. While not a partner, this organization is egaged in PPS workforce workgroups.

**Total First Level Funds Flow \$ 629,359**



### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Adirondack Health Institute							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Clinton County Office for the Aging	Joint Council for Economic Opportunity	N	\$ -	Y	Y	Training	Y	Joint Council for Economic Opportunity is currently not contracted with the PPS but will be working with Clinton County OFA to carry out projects through 2 d.i.
Council for Prevention	Prospect Center	N	\$ -	N	Y	Training	Y	Adult Mental Health First Aid, Youth Mental Health First Aid
Council for Prevention	Catholic Charities Domestic Violence Project	N	\$ -	N	Y	Training	Y	Training Provided - Adult Mental Health First Aid
Council for Prevention	Adirondack Manor	N	\$ -	N	Y	Training	Y	Training Provided - Adult Mental Health First Aid
Council for Prevention	Community Materinty Service	N	\$ -	N	Y	Training	Y	Training Provided - Adult Mental Health First Aid
Council for Prevention	Big Brothers, Big Sisters	N	\$ -	N	Y	Training	Y	Training Provided - Adult Mental Health First Aid
Council for Prevention	Northeast Career Planning	N	\$ -	N	Y	Training	Y	Training Provided - Adult Mental Health First Aid
Council for Prevention	Headstart	N	\$ -	N	Y	Training	Y	Training Provided - Bridges Out of Poverty
Council for Prevention	Washington County Alternative Sentencing	N	\$ -	N	Y	Training	Y	Training Provided - Bridges Out of Poverty
Council for Prevention	Washington County Department of Social Services	N	\$ -	N	Y	Training	Y	Training Provided - Adult Mental Health First Aid, Bridges out of Poverty, Safe Talk
Council for Prevention	Washington County Sheriff's Department	N	\$ -	N	Y	Training	Y	Training Provided - Suicide Postvention and Response
Council for Prevention	Lakeville Baptist Church	N	\$ -	N	Y	Training	Y	Training Provided - Adult Mental Health First Aid, Youth Mental Health First Aid
Council for Prevention	Washington County Drug Court	N	\$ -	N	Y	Training	Y	Training Provided - Adult Mental Health First Aid
Council for Prevention	Pride Center	N	\$ -	N	Y	Training	Y	Training Provided - Suicide Postvention and Response
Council for Prevention	Kingsbury Senior Center	N	\$ -	N	Y	Training	Y	Training Provided - Safe Talk
Council for Prevention	Community Action Agency	N	\$ -	N	Y	Training	Y	Training Provided - Youth Mental Health First Aid
Council for Prevention	Girl Scouts	N	\$ -	N	Y	Training	Y	Training Provided - Youth Mental Health First Aid

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Adirondack Health Institute							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Council for Prevention	Warren County Dept. of Social Services	N	\$ -	N	Y	Training	Y	Training Provided - Adult Mental Health First Aid
HFM Prevention Council	Salvation Army	N	\$ -	N	Y	Training	Y	Training Provided - Youth Mental Health First Aid
HFM Prevention Council	Saratoga County Public Health	N	\$ -	N	Y	Training	Y	Training Provided - Youth Mental Health First Aid
HFM Prevention Council	MHA Lakeside	N	\$ -	N	Y	Training	Y	Training Provided - Adult Mental Health First Aid
Council for Prevention	Glens Falls School District	N	\$ -	N	Y	Training	Y	Training Provided - Bridges Out of Poverty
Council for Prevention	Greenwich SD	N	\$ -	N	Y	Training	Y	Training Provided - Bridges Out of Poverty
Council for Prevention	SUNY ADK	N	\$ -	N	Y	Training	Y	Training Provided - Bridges Out of Poverty, Safe Talk
Council for Prevention	Queensbury UF SD	N	\$ -	N	Y	Training	Y	Training Provided - Safe Talk
Council for Prevention	BOCES	N	\$ -	N	Y	Training	Y	Training Provided - Creating Suicide Safety in Schools
Council for Prevention	Hartford SD	N	\$ -	N	Y	Training	Y	Training Provided - Bridges Out of Poverty
Council for Prevention	Fort Edward UF SD	N	\$ -	N	Y	Training	Y	Training Provided - Bridges Out of Poverty
HFM Prevention Council	Mechanicville SD	N	\$ -	N	Y	Training	Y	Training Provided - Youth Mental Health First Aid

**Total Second Level Funds Flow \$ -**

# Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Adirondack Health Institute
<p>AHI PPS is committed to building a fully Integrated Delivery System in our region and we recognize the role Tier 1 CBOs will play in that system. AHI PPS has included these organizations in our contracting and funds flow plans. As of 12/31/2016, Tier 1 CBOs account for over 25% of the partners in the AHI PPS network, and over \$625,000 in funds have flowed directly to these organizations.</p> <p>In addition to funds flow to Tier 1 CBOs, AHI PPS has provided additional resources to these vital partners. AHI PPS provided resources to Tier 1 CBOs such as providing data, conference attendance, and training participation. For example, AHI PPS hosted a “Bridges out of Poverty” training series at eight locations throughout the PPS region to assist employers, community organizations, social service agencies, and individuals reduce poverty in a comprehensive way. The Bridges out of Poverty program seeks to improve job retention rates, build resources, improve outcomes, and support those individuals who are moving out of poverty and therefore has a strong correlation with the Medicaid and uninsured populations. At least 48 Tier 1 CBO partners were among the participants in The Bridges out of Poverty series that trained 225 individuals with an additional 31 individuals trained as Bridges out of Poverty trainers.</p> <p>As of 12/31/2016, AHI PPS has not tracked second level funds flow to any partner organization, but now that a mechanism is in place to track this type of funds flow we will explore utilizing this method in future quarters. AHI PPS has provided second level additional resources to Tier 1 CBOs, primarily in the form of trainings such as youth and adult mental health first aid, safe talks, and suicide prevention and response.</p> <p>Furthermore, AHI manages other programs outside of the work we do within the PPS that has a large cross-over with the PPS partners and the Medicaid population. Our Population Health Improvement Program (PHIP) convenes stakeholders throughout the region to identify regional health priorities and advance efforts to improve community health. Approximately 80% of the attendees at 2016 stakeholder meetings were from Tier 1 CBOs. In September 2016 AHI hosted a summit on “Innovative Approaches to Rural Health Care” and featured NYS Medicaid Director Jason Helgeson as the keynote speaker. The AHI Summit was attended by nearly 200 people, approximately 30% of whom were affiliated with Tier 1 CBOs.</p> <p>The level of Tier 1 CBO participation within the AHI PPS network and funds flow and additional resources provided to these organizations will continue to grow in DY2Q4 and throughout the term of the DSRIP program.</p>	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Advocate Community Providers (ACP)											
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Amber Court Assisting Living	Y		X	X		N	N	DY2Q4 (col N)	Y	N		N	\$19,669.79 Payment processed in DY2Q4
African Services Committee	N	X	X			Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Bedford Styvesant Restoration Corp	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Brooklyn bureau of community service	Y					Y	N	DY2Q4 (col N)	Y	N		N	\$25,188.63 Contracted Jan 19, 2017
Bronx Defenders	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Bronx Health & Housing Consortium	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
BronxWorkforce1 Career Center – Fordham Place	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
BronxWorks	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Brooklyn Perinatal Network	N		X	X		Y	N	N	Y	N	-	N	
Camba, Inc.	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Catholic Charities	Y		X	X		N	N	DY2Q4 (col N)	Y	N		N	\$74,858.39 Payment processed in DY2Q4
Center for Family Life	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Center for Human Development & Family Services	Y		X	X		N	N	DY2Q4 (col N)	Y	N		N	\$25,188.55 Payment processed in DY2Q4
Center for Urban Community Services	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Child Center of New York - Asian Outreach Program	N		X	X		Y	N	DY2Q4 (col N)	Y	N	-	N	\$14,509 Child Center of NY, Inc. (Mental Health fundsflow category)
Chinatown Manpower Project, Inc.	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Chinese Christian Herald Crusades	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Chinese-American Planning Council	Y		X	X		Y	Y	\$ 30,000.00	Y	N	-	N	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Advocate Community Providers (ACP)											
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Christopher Rose Empowerment Campaign	N		X	X		Y	N	N	Y	N	-	N	
Community Association of Progressive Dominicans, Inc.	Y		X	X		Y	Y	\$ 10,000.00	Y	N	-	N	
Creedmoor Addiction Treatment Center	N		X	X		Y	N	DY2Q4 (col N)	Y	N	-	N	\$21,181 pending PPA
East Side House, Inc	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Episcopal Social Services	N		X	X		Y	N	N	Y	N	-	N	
Fifth Avenue Committee	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Food Bank of New York	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Foundation for Healthy Hispanic Families, Inc.	Y		X	X		Y	Y	\$ 9,999.96	Y	N	-	N	
Get Focused	Y		X	X		Y	Y	\$ 41,250.00	Y	N	-	N	
God's Love We Deliver, Inc.	Y		X	X		Y	Y	\$ 85,896.00	Y	N	-	N	
Good Shepherd Services	Y		X	X		Y	Y	\$ 14,172.00	Y	N	-	N	
Goodwill Inc	Y		X	X		N	N	DY2Q4 (col N)	Y	N		N	\$14150.93 pending release.
Harvest Home Farmers Market	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Health People	Y	X	X	X		Y	Y	\$ 23,000.00	Y	N	-	N	Trained ACP on the Stanford Model
ICL Consolidated Apartment Program CAP	N		X	X		Y	N	N	Y	N	-	N	
Immigrant Social Services	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Institute for Family Health – Mt. Hope Family Practice	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Lower East Side Family Union	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Lutheran Social Services of Metropolitan New York	N		X	X		Y	N	N	Y	N	-	N	
Make the Road NY	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Maranatha Human Services	Y		X	X		N	N	DY2Q4 (col N)	Y	N		N	\$19,669.79 Payment processed in DY2Q4

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Advocate Community Providers (ACP)				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
MARTIN DE PORRES GROUP HOMES	N		X	X		Y	N	DY2Q4 (col N)	Y	N		N	\$14, 150.93 waiting for PPA
Midwood Development Corporation	N		X	X		Y	N	N	Y	N	-	N	
MVP Housing Development Fund Company Inc.	N		X	X		Y	N	N	Y	N	-	N	
New Dimensions In Care Inc	N		X	X		Y	N	N	Y	N	-	N	
Northern Manhattan Improvement, Corp	Y		X	X		Y	Y	\$ 25,000.00	Y	N	-	N	
Northern Manhattan Perinatal Partnership	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Park Housing Development Fund Company Inc.	N		X	X		Y	N	N	Y	N	-	N	
Part of the Solution	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Public Health Solutions	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Quality & Technical Assistance Center (QTAC)	Y		X	X		Y	N	N	Y	N	-	N	
Quality Services for Autism Community	Y		X	X		N	N	DY2Q4 (col N)	Y	N		N	\$30,707.51 Payment processed in DY2Q4
Queens Comprehensive Perinatal Council, Inc	N		X	X		Y	N	N	Y	N	-	N	
Queens Workforce1 Career Center	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Regional Aid for Interim Needs Inc (R.A.I.N.)	Y		X	X		N	N	DY2Q4 (col N)	Y	N	-	N	\$36,226.37 Payment processed in DY2Q4
Samaritan Village, Inc.	N		X	X		Y	Y	\$ 24,173.00	Y	N	-	N	
SELFHELP COMMUNITY SERVICES INC	Y		X	X		N	Y	\$ 74,858.39	Y	N		N	
Services and Advocacy for GLBT Elders, Inc. (SAGE)	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Spanish Speaking Elderly Council – RAICES	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
St. John's Bread and Life	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Advocate Community Providers (ACP)											
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Sunset Park Health Council, Inc.	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Union Settlement	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
University Settlement Society of New York	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization
Venture House	Y		X	X		N	N	DY2Q4 (col N)	Y	N	-	N	\$14,151 Payment processed in DY2Q4
WHEDco	N		X	X		Y	N	N	Y	N	-	N	PPS intends to contract with this organization

**Total First Level Funds Flow \$ 338,349**

# Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Advocate Community Providers (ACP)
<p>ACP issued a total CBO spend of \$338,346.35 within the timeframe for this report. (DY2Q3 - December 31, 2016). However, shortly thereafter, ACP dispersed an additional \$330,832.76 in funds to CBOs in the early weeks of 2017. This combines for a total of <b>\$669,179.11</b> dispersed within the reporting period and shortly thereafter. These payments indicate the first round of funds flow reflective of year 1. Funds flow will be calculated and dispersed for subsequent years as well.</p> <p>ACP embarked on a major initiative for contracting and engaging with CBOs, specifically non-Medicaid billing entities, after evaluating our current strategy. ACP recognizes the need to contract with a robust and diverse cross section of CBOs to meet the needs of our PCPs and their patients. To that end, ACP conducted a needs assessment to identify the social support services most in need by ACP patients. In conducting the needs assessment, ACP queried our Medical Management team, Care Managers, several physicians, and our Workforce and Provider Engagement Teams. A unique "profile" form was created ( See tab "CBO Profile form") for each CBO that classified the suite of services provided. A comparison of this list of services available in our network with the services desired to support ACP's membership identified gaps in social need coverage. ACP targeted 30 additional CBOs with which to contract to address those gaps. (ACP's target list of CBOs is in blue ink.) To support the initiative, ACP created a new position within the Provider Engagement team to specifically focus on contracting and maintaining network classifications, monitoring funds flow, etc. with CBOs. ACP's Department for Workforce, Community and Government Relations, which includes the CCHL Workstream Lead and Manager of the CHW program, will continue to maintain strategic relationships with the CBO network. ACP envisions developing its technology capabilities with CBOs to enable screening for social needs (i.e., social determinants of health), patient referrals and reporting on patient outreach and services. ACP will flow funds to CBOs to support connectivity with our PPS. ACP endeavors to flow referral and service information back to the Primary Care Physicians' EMRs and analyze quality outcomes to understand how social interventions can support compliance with the medical plan of care.</p> <p>It is noted that ACP classifies its Community Based Providers into two categories: Medicaid billable and Non-Medicaid billable. The responses in this survey relate only to Non-Medicaid billable services. Please note that the total funds flowed to both Medicaid billable and non-billable community providers is \$966,323.00. In addition, some records in this report may appear to be a Medicaid billable entity (e.g., Samaritan Village); however, such organizations may have a grant-funded or non-Medicaid billable service for which ACP engages.</p>	



### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	AMCH PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Albany Boys and Girls Club	N					Y	N	N	Y	N		?	
Albany County Woman and Infants Linking Lifetime Opportunities for Wellness	N					Y	N	N	Y	N		?	
Black Nurses Coalition, Inc.	Y			X		Y	Y	\$ 1,700	Y	N		?	All partners are required to sign a Partner Organization Agreement, which is a boilerplate agreement covering the duration of DSRIP but has no financial implications. Black Nurses Coalition also signed a separate 2.d.i contract to conduct PAMs.
BOCES CAPIT	N					Y	N	N	Y	N		?	
Capital District YMCA	N					Y	N	N	Y	N		Y	Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.
Capital Region BOCES	N					Y	N	N	Y	N		?	
Catholic Charities of Columbia and Greene Counties	Y	X	X	X	X	Y	Y	\$ 224,010	Y	N		Y	All partners are required to sign a Partner Organization Agreement, which is a boilerplate agreement covering the duration of DSRIP but has no financial implications. Catholic Charities also has signed an agreement to be paid for completing the initial baseline assessment in 2015, the 2.d.i project, and a Master Project Agreement that requires them to complete activities under various work streams and projects. Additionally, AMCH PPS has a contract in place to help support the Law Enforcement Assisted Diversion (LEAD) initiative. Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.
Catholic Charities Senior and Caregiver Support Services	N					Y	N	N	Y	N		Y	Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	AMCH PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Columbia County Health Consortium	Y	X	X	X	X	Y	Y	\$ 7,125	Y	N		Y	All partners are required to sign a Partner Organization Agreement, which is a boilerplate agreement covering the duration of DSRIP but has no financial implications. Columbia County Healthcare Consortium also has signed an agreement to be paid for completing the initial baseline assessment in 2015, and a Master Project Agreement that requires them to complete activities under various work streams and projects. Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.
Community Caregivers	Y	X	X	X	X	Y	Y	\$ 11,082	Y	N		Y	All partners are required to sign a Partner Organization Agreement, which is a boilerplate agreement covering the duration of DSRIP but has no financial implications. Community Caregivers also has signed an agreement to be paid for completing the initial baseline assessment in 2015, the 2.d.i project, and a Master Project Agreement that requires them to complete activities under various work streams and projects. Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.
Consumer Directed Choices, Inc.	N					Y	N	N	Y	N		?	
Healthy Capital District Initiative	Y	X	X	X	X	Y	Y	\$ 17,907	Y	N		Y	All partners are required to sign a Partner Organization Agreement, which is a boilerplate agreement covering the duration of DSRIP but has no financial implications. HCDI also has signed an agreement to be paid for completing the initial baseline assessment in 2015, the 2.d.i project, and a Master Project Agreement that requires them to complete activities under various work streams and projects. Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	AMCH PPS													
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)	
		Workforce	CCHL	Project Implementation	Other (describe in Column N)									
Hudson Mohawk Area Health Education Center	Y	X	X	X	X	Y	Y	\$ 1,846	Y	N		?	All partners are required to sign a Partner Organization Agreement, which is a boilerplate agreement covering the duration of DSRIP but has no financial implications. Hudson Mohawk AHEC also has signed an agreement to be paid for completing the initial baseline assessment in 2015 and a Master Project Agreement that requires them to complete activities under various work streams and projects. Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.	
In Our Own Voices, Inc.	Y	X	X	X	X	Y	y	\$ 10,934	Y	N		Y	All partners are required to sign a Partner Organization Agreement, which is a boilerplate agreement covering the duration of DSRIP but has no financial implications. In Our Own Voices also has signed an agreement to be paid for completing the initial baseline assessment in 2015 and a Master Project Agreement that requires them to complete activities under various work streams and projects. Additionally, AMCH PPS contracted with IOOV to help facilitate one of the 26 listening sessions the PPS conducted with the help of partners. Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	AMCH PPS													
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)	
		Workforce	CCHL	Project Implementation	Other (describe in Column N)									
Independent Living Center of The Hudson Valley, Inc.	Y	X	X	X	X	Y	Y	\$ 8,561	Y	N		?	All partners are required to sign a Partner Organization Agreement, which is a boilerplate agreement covering the duration of DSRIP but has no financial implications. Independent Living Center of the Hudson Valley also has signed an agreement to be paid for completing the initial baseline assessment in 2015 and a Master Project Agreement that requires them to complete activities under various work streams and projects. Additionally, AMCH PPS contracted with ILCHV to help facilitate one of the 26 listening sessions the PPS conducted with the help of partners.	
Interfaith Partnership for the Homeless	N					Y	N	N	Y	N		?		
Mental Health Empowerment Project, Inc.	Y	X	X	X	X	Y	N	N	Y	N		?	All partners are required to sign a Partner Organization Agreement, which is a boilerplate agreement covering the duration of DSRIP but has no financial implications. Mental Health Empowerment Project also has signed a Master Project Agreement that requires them to complete activities under various work streams and projects.	
Shelters of Saratoga	Y	X	X	X	X	Y	Y	\$ 4,337	Y	N		Y	All partners are required to sign a Partner Organization Agreement, which is a boilerplate agreement covering the duration of DSRIP but has no financial implications. Mental Health Empowerment Project also has signed a Master Project Agreement that requires them to complete activities under various work streams and projects. Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.	
The Pride Center	N					Y	N	N	Y	N		?		

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	AMCH PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Trinity Alliance	Y	X	X	X	X	Y	Y	\$ 22,883	Y	N		Y	All partners are required to sign a Partner Organization Agreement, which is a boilerplate agreement covering the duration of DSRIP but has no financial implications. Trinity Alliance also has signed an agreement to be paid for completing the initial baseline assessment in 2015, the 2.d.i project, and a Master Project Agreement that requires them to complete activities under various work streams and projects. Additionally, AMCH PPS contracted with Trinity to help facilitate one of the 26 listening sessions the PPS conducted with the help of partners. Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.

**Total First Level Funds Flow \$ 310,385**

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Alliance for Better Healthcare, LLC (PPS: 03)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Alvarado Little Consulting (Health Equity Issues)	N	N	Y	N	N	Y	N		Y	N	N	Y	Listening sessions to begin DY2Q4. Workforce training support in DY3.
Asthma Coalition	Y	N	N	Y	N	Y	Y	\$ 50,000	Y	N	N	Y	Strategic plan includes ongoing review of CBO contracting opportunities that will maximize funds flow via first and second level distribution.
Bethesda House	Y	N	N	Y	N	Y	Y	\$ 54,353	Y	N	N	Y	Strategic plan includes ongoing review of CBO contracting opportunities that will maximize funds flow via first and second level distribution.
Capital District YMCA	N	N	Y	N	N	Y	N		N	N	N	Y	Active member of CCHL taskforce contributing to population knowledge, awareness of youth health access, and key community resources.
Center for Law and Justice	N	N	Y	N	N	Y	N		Y	N	N	Y	Listening sessions to begin DY2Q4. Workforce training support in DY3.
Centro Civico, Inc	N	N	Y	N	N	Y	N		Y	N	N	Y	Listening sessions to begin DY2Q4. Workforce training support in DY3. PAMs in DY2Q4
Colonie Senior Service Centers Inc Bright Horizons	MOU affirming in Alliance	N	N	N	N	N	N		N	N	N	Y	Plan to engage around palliative care initiatives, general patient engagement and education.
Commission on Economic Opportunity	Y	N	N	Y	N	Y	Y	\$ 31,425	Y	N	N	Y	Strategic plan includes ongoing review of CBO contracting opportunities that will maximize funds flow via first and second level distribution.
Community Caregivers Inc	MOU affirming in Alliance	N	N	N	Y	Y	N		Y	N	N	Y	PAC member. Plan to engage around palliative care initiatives, general patient engagement and education. Negotiating overlap AMC PPS with PAM engagement.
Cornell Cooperative Extension Albany County-Healthy Neighborhoods	MOU affirming in Alliance	N	N	N	N	Y	N		Y	N	N	Y	Active partner in initiatives- contract to be finalized by end of DY2Q4
Healthy Capital District Initiative	Y	Y	Y	Y	Y	Y	Y	\$ 26,566	Y	N	N	Y	PAC member. Strategic plan includes ongoing review of CBO contracting opportunities that will maximize funds flow via first and second level distribution.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Alliance for Better Healthcare, LLC (PPS: 03)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Heres Cookin at You	MOU affirming in Alliance	N	N	N	N	N	N		N	N	N	Y	Active referral member of CBO network working closely with St. Mary's Collaborative. Alternative funds obtained through CBO to support DSRIP initiatives without DSRIP funds.
Hudson Mohawk Area Health Education Center	N	Y	Y	N	N	N	N		N	N	N	Y	Due to change in staffing at CBO- CBO has recently re-engaged and serves as an active member on CCHL and workforce initiatives.
In Our Own Voices	Y	N	Y	Y	N	Y	Y	\$ 5,450	Y	N	N	Y	Strategic plan includes ongoing review of CBO contracting opportunities that will maximize funds flow via first and second level distribution.
Interfaith Partnership for the Homeless	Y	N	N	Y	N	Y	Y	\$ 176,006	Y	N	N	Y	Strategic plan includes ongoing review of CBO contracting opportunities that will maximize funds flow via first and second level distribution.
Legal Aid Society of NE NY	N	N	Y	N	N	N	N		Y	N	N	Y	Active member of CCHL taskforce contributing to population knowledge and key community resources. Plan to offer educational resources to their constituents regarding health access and resources.
Refugee and Immigrant Support Services of Emmaus (RISSE)	N	N	Y	N	N	Y	N		Y	N	N	Y	Listening sessions DY2Q4. Plan to offer educational resources to their constituents regarding health access and resources.
Statewide Senior Action Council	N	N	Y	N	Y	N	N		N	N	N	Y	Active CCHL and PAC member. Listening sessions in DY3. Negotiation overlap AMC PPS with PAM engagement.
The House of the Good Shepherd	MOU affirming in Alliance	N	N	N	N	N	N		N	N	N	Y	Engagement planned for DY3Q1 to offer educational resources.
The Workshop	MOU affirming in Alliance	N	N	N	N	N	N		N	N	N	Y	Engagement planned for DY3Q1 to offer educational resources and partner with provider in need of housing.
Trinity Alliance of the Capital Region Inc	MOU affirming in Alliance	N	N	N	N	Y	N		Y	N	N	Y	Engaged in DY2Q3 (Dec) future engagements requires collaboration with AMC PPS.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Alliance for Better Healthcare, LLC (PPS: 03)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
U.S. Committee for Refugees and Immigrants	N	N	Y	N	N	N		N	N	N	Y	Engagement limited due to CBO's capacity to balance refugee needs and time commitment to DSRIP projects. Alliance's values their time and engages when appropriate. Plan to offer educational resources to their constituents.	
United Way	Y	Y	N	Y	Y	Y	\$ 36,509	N	N	N	Y	PAC member. Strategic plan includes ongoing review of CBO contracting opportunities that will maximize funds flow via first and second level distribution.	

**Total First Level Funds Flow \$ 380,309**



## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

**PPS Name:**

Alliance for Better Healthcare, LLC (PPS: 03)

**Enhanced Tier 1 CBO involvement includes:**

- **PAM administration-** to address the needs of the uninsured, low utilizing, and non-utilizing Medicaid populations, the Alliance has identified and is partnering with Tier 1 CBOs that work with these populations, pulling from areas such as places of worship, municipal housing sites, food pantries, and community action programs.
- **Community Intake and Referral-** The Alliance is in the process of facilitating collaborations between and among Tier 1 CBOs and Health Homes, Care Management staff, discharge planning staff and facility based social service teams to enhance collaboration and referral for community services. Opportunities such a co-locating these Tier 1 CBOs in provider offices, Emergency Rooms and within urgent care centers to provide immediate I&R services is currently being evaluated.
- **Community Care Management-** the Alliance remains committed to exploring opportunities to engage Tier 1 CBO staff to assist the PPS in strategic population health management via targeted Care Management. At present identification of strategic planning committee.
- **Development of CBO collaborative-** The Alliance believes the Tier 1 CBO provide the foundation of community care coordination. Inherent in the DSRIP program are challenges that small community organizations often face in how to engage into contracts with larger lead organizations, such as PPSs.

Alliance has begun to develop an initiative by which it can assist CBO's with: business development, maximization of core services, identification and access to enhanced technology, staff training and development and promotion of community services all of which will assist CBOs in formulating strategies for short-term needs as well as longer term plans.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Leatherstocking Collaborative Health Partners (LCHP)											
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Alcohol and Drug Abuse Council of Delaware Co Onc	Y	X				Y	N	\$ -	Y	N	-	N
Catholic Charities - ALL	Y	X		X		Y	Y	\$ 14,261	Y	N	-	N
Chenango Health Network, Inc	Y	X		X		Y	Y	\$ 50	Y	N	-	N
Friends of Recovery of Delaware & Otsego	Y	X		X		Y	Y	\$ 5,748	Y	N	-	N
Herkimer County ARC	Y	X		X		Y	Y	\$ 7,807	Y	N	-	N
Leatherstocking Education on Alcoholism/Addictions Foundation, Inc.	Y	X		X		Y	Y	\$ 14,752	Y	N	-	N
Office of the Aging of Otsego County	Y	X		X		Y	Y	\$ 126	Y	N	-	N
Otsego County Chapter NYSARC Inc.	Y	X		X		Y	Y	\$ 50,819	Y	N	-	N
Otsego County Community Services	Y	X		X		Y	Y	\$ 130,685	Y	N	-	N
Otsego County Department of Health	Y	X		X		Y	Y	\$ 2,098	Y	N	-	N
Schoharie County Council on Alcoholism	Y	X		X		Y	Y	\$ 2,045	Y	N	-	N

**Total First Level Funds Flow \$ 228,392**

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Leatherstocking Collaborative Health Partners (LCHP)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Schoharie County Community Services	Y	\$ 86,590	Y	N	-	N	LCHP PPS contracted and flowed first level funds to Bassett Medical Center is the lead agency for the Bassett Community Health Navigation program, which serves as the lead Care Management agency. Medical Center's Community Health Navigation Program contracted with CBO's for projects 2ci-Navigation and 2di-PAM.
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Catholic Charities Care Coordination	Y	\$ 86,590	Y	N	-	N	LCHP PPS contracted and flowed first level funds to Bassett Medical Center is the lead agency for the Bassett Community Health Navigation program, which serves as the lead Care Management agency. Medical Center's Community Health Navigation Program contracted with CBO's for projects 2ci-Navigation and 2di-PAM.
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Catholic Charities - Herkimer	Y	\$ 86,590	Y	N	-	N	LCHP PPS contracted and flowed first level funds to Bassett Medical Center is the lead agency for the Bassett Community Health Navigation program, which serves as the lead Care Management agency. Medical Center's Community Health Navigation Program contracted with CBO's for projects 2ci-Navigation and 2di-PAM.
Catholic Charities of the Diocese of Albany	Catholic Charities of the Diocese of Albany dba Community Maternity Services	Y	\$ 352	N	N		N	The work Community Maternity Services did was helpful but ultimately was discontinued after having conducted PAMs on all existing clients on their caseload. They participated in the 2.d.i. patient engagement project conducting PAMs

**Total Second Level Funds Flow \$ 260,122**

## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Leatherstocking Collaborative Health Partners (LCHP)
Bassett Medical Center is the lead agency for the Bassett Community Health Navigation program, which serves as the lead Care Management agency. Given this structure, Bassett Medical Center's Community Health Navigation Program contracted with CBO's for projects 2ci-Navigation and 2di-PAM. Funds flowed to Bassett Medical Center's Community Health Navigation Program and then to the contracted CBO's.	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Bronx Health Access, PPS #27 (Bronx Leb)				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
BOOM! Health	Y			x		Y	Y	\$ 50,279	Y	Y	Learning symposyms for CBO's	Y	PPS has executed a contract with CBO. The organization is authorized to spend up to \$252,123.25.
BronxWorks	Y			x		Y	Y	\$ 1,015	Y	Y	Learning symposyms for CBO's	Y	PPS has executed a contract with CBO. The organization is authorized to spend up to \$336,901.
Jewish Board	Y			x		Y	Y	\$ 77,970	Y	N		Y	PPS has executed a contract with CBO. The organization is authorized to spend up to \$254,158.44
Unique People	Y			x		Y	Y	\$ 24,531	Y	Y	Learning symposyms for CBO's	Y	PPS has executed a contract with CBO. The organization is authorized to spend up to \$91,563.
VIP Services	Y			x		Y	N	\$ -	Y	Y	Learning symposyms for CBO's	Y	PPS has executed a contract with CBO. The organization is authorized to spend up to \$69,824.
Health People	Y			x		Y	N	\$ -	Y	Y	Learning symposyms for CBO's	Y	PPS has executed a contract with CBO. The organization is authorized to spend up to \$51,500.
Renaissance	Y			x		Y	N	\$ -	Y	N		Y	PPS has executed a contract with CBO. The organization is authorized to spend up to \$81,446.
Hostos Community College (CUNY)	Y	x	x			Y	Y	\$ 42,724	Y	N		Y	PPS has an executed contract with this organization to provide workforce training (Medical Assistant Refresher ). PPS intends to continue this contract in future quarters.
VIP Services	Y	x	x			Y	Y	\$ 160,950	Y	Y	Learning symposyms for CBO's	Y	PPS has an executed contract with this organization to provide workforce training (CASAC Training ). PPS intends to continue this contract in future quarters.
Institute for Family Health	Y	x	x			Y	Y	\$ 5,625	Y	N		Y	PPS has an executed contract with this organization to provide workforce training ( Diabetes Chronic Care Model (Train the Trainer) ). PPS intends to continue this contract in future quarters.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Bronx Health Access, PPS #27 (Bronx Leb)				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Health People	Y	x	x			Y	Y	\$ 147,060	Y	Y	Learning symposyms for CBO's	Y	PPS has an executed contract with this organization to provide workforce training (Stanford Model Self-Management for Diabetes Leaders & Peers ). PPS intends to continue this contract in future quarters.
Community Health Worker Network of NY	Y	x	x			Y	Y	\$ 8,000	Y	N		Y	PPS has an executed contract with this organization to provide workforce training (Training Dental Residents to Work with Community Health Workers). PPS intends to continue this contract in future quarters.
Argus Community	Y				x	Y	Y	\$ 41,190	Y	Y	Learning symposyms for CBO's	Y	Performance Payment. The PPS is processing a payment of \$59,832.78 for the CBO as performance in the coming two weeks.
Boom! Health	Y				x	Y	Y	\$ 37,406	Y	Y	Learning symposyms for CBO's	Y	Performance Payment. The PPS is processing a payment of \$60,199.06 for the CBO as performance in the coming two weeks.
Bronx Works	Y				x	Y	Y	\$ 74,183	Y	Y	Learning symposyms for CBO's	Y	Performance Payment. The PPS is processing a payment of \$150,956.13 for the CBO as performance in the coming two weeks.
Comunilife	Y				x	Y	Y	\$ 13,575	Y	Y	Learning symposyms for CBO's	Y	Performance Payment. The PPS is processing a payment of \$23,972.63 for the CBO as performance in the coming two weeks.
God's Love We Deliver, Inc.	Y				x	Y	Y	\$ 13,488	Y	Y	Learning symposyms for CBO's	Y	Performance Payment. The PPS is processing a payment of \$12,364.92 for the CBO as performance in the coming two weeks.
Health People	Y				x	Y	Y	\$ 13,488	Y	Y	Learning symposyms for CBO's	Y	Performance Payment. The PPS is processing a payment of \$12,364.92 for the CBO as performance in the coming two weeks.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Bronx Health Access, PPS #27 (Bronx Leb)					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
	Contract Executed as of DY2Q3 (Y/N)	Contracted Role			Other (describe in Column N)								
Community Based Organization (meeting Tier 1 Definition)		Workforce	CCHL	Project Implementation									
Lighthouse Guild	Y				x	Y	Y	\$ 23,427	Y	N		Y	Performance Payment. The PPS is processing a payment of \$19,693.07 for the CBO as performance in the coming two weeks.
SelfHelp Community Services	Y				x	Y	Y	\$ 13,575	Y	N		Y	Performance Payment. The PPS is processing a payment of \$21,031.39 for the CBO as performance in the coming two weeks.
St. Christopher's Inn	Y				x	Y	Y	\$ 36,627	Y	Y	Learning symposyms for CBO's	Y	Performance Payment. The PPS is processing a payment of \$50,642.95 for the CBO as performance in the coming two weeks.
Unique People Services	Y				x	Y	Y	\$ 13,664	Y	Y	Learning symposyms for CBO's	Y	Performance Payment. The PPS is processing a payment of \$12,582.16 for the CBO as performance in the coming two weeks.
VIP Community Services	Y				x	Y	Y	\$ 74,667	Y	Y	Learning symposyms for CBO's	Y	Performance Payment. The PPS is processing a payment of \$11,4708.33 for the CBO as performance in the coming two weeks.
The Mental Health Association of New York City, Inc.	N				x	Y	N		Y	N			Planned performance payment of \$12,497.84 is expected in the coming two weeks.
Denelisse Corporation	N				x	Y	N		Y	N			Planned performance payment of \$47,323.55 is expected in the coming two weeks.
Lower West Side Household Services	N				x	Y	N		Y	N			Planned performance payment of \$43,029.62 is expected in the coming two weeks.
R.A.I.N	N				x	Y	N		Y	N			Planned performance payment of \$20,952.77 is expected in the coming two weeks.
<b>Total First Level Funds Flow</b>							<b>\$</b>	<b>859,956</b>					

## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Bronx Health Access, PPS #27 (Bronx Leb)
Please note that, due to the strict definition of a Tier 1 CBO, many key partners such as large FQHCs were excluded from this analysis. These FQHCs offer many CBO-type services, such as transportation, housing, care coordination, CCHL trainings, etc. However they are excluded from this analysis.	



### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Care Compass Network												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Alcohol and Drug Abuse Council of Delaware County	Y			Y		Y	\$ 2,920	Y	N			Contracted for 2.a.i., 2.c.i., 2.d.i.	
AVRE					Y	N			N			Exploring Project Contract Opportunities	
Catholic Charities Tompkins/Tioga					Y	N			N			Exploring Project Contract Opportunities	
Chemung County Department of Aging and Long Term Care					Y	N			N			Exploring Project Contract Opportunities	
Chenango County Area Agency on Aging					Y	N			N			Exploring Project Contract Opportunities	
Chenango County Department of Social Services					Y	N			N			Exploring Project Contract Opportunities	
Chenango Health Network, Inc.	Y			Y		Y	\$ 13,058	Y	N			Contracted for 2.a.i. & 2.d.i.	
Children's Home Inc. dba/Stillwater RTF					Y	N			N			Exploring Project Contract Opportunities	
Comfort Keepers					Y	N			N			Exploring Project Contract Opportunities	
Community Care Network of Nichols	Y			Y		N		Y	N			Exploring Project Contract Opportunities	
Compeer Chemung					Y	N			N			Exploring Project Contract Opportunities	
Compeer of the Southern Tier					Y	N			N			Exploring Project Contract Opportunities	
Compeer Steuben					Y	N			N			Exploring Project Contract Opportunities	
Compeer, Inc.					Y	N			N			Exploring Project Contract Opportunities	
Cornell University Cooperative Extension of Delaware County					Y	N			N			Exploring Project Contract Opportunities	
Dr. Garabed A. Fattal Community Free Clinic					Y	N			N			Exploring Project Contract Opportunities	
Fairview Recovery Services, Inc.					Y	N			N			Exploring Project Contract Opportunities	
Family Enrichment Network	Y			Y		N		Y	N			Exploring Project Contract Opportunities	
Friends of Recovery Delaware and Otsego					Y	N			N			Exploring Project Contract Opportunities	
Golden Days					Y	N			N			Exploring Project Contract Opportunities	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Care Compass Network												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Ithaca Housing Authority						Y	N			N			Exploring Project Contract Opportunities
Mental Health Association of Tompkins County						Y	N			N			Exploring Project Contract Opportunities
Mothers and Babies Perinatal Network of SCNY, Inc.	Y			Y			Y	\$ 22,875	Y	N			Contracted for 2.a.i., 2.c.i., 2.d.i., 4.a.iii.
NYS Office for People with Development Disabilities						Y	N			N			Exploring Project Contract Opportunities
NYSARC, Inc., Broome, Tioga County Chapter (dba ACHIEVE)						Y	N			N			Exploring Project Contract Opportunities
Rural Health Network of South Central New York, Inc.	Y			Y			Y	\$ 99,896	Y	N			Contracted for 2.a.i., 2.c.i., 2.d.i.
S2AY Rural Health Network	Y			Y			Y	\$ 4,758	Y	N			Contracted for 2.a.i., 2.c.i., 2.d.i.
Seven Valleys Health Coalition	Y					Y	N			N			Exploring Project Contract Opportunities
Steuben County Office for the Aging						Y	N			N			Exploring Project Contract Opportunities
Suicide Prevention and Crisis Service	Y			Y			Y	\$ 5,110	Y	N			Contracted for 2.a.i., 3.a.ii.
Tioga County Council on Alcoholism and Substance Abuse						Y	N			N			Exploring Project Contract Opportunities
Tioga County Department of Social Services						Y	N			N			Exploring Project Contract Opportunities
Tioga County Health Department						Y	N			N			Exploring Project Contract Opportunities
Tompkins Community Action						Y	N			N			Exploring Project Contract Opportunities
Tompkins County Office for the Aging						Y	N			N			Exploring Project Contract Opportunities
Tompkins Health Network						Y	N			N			Exploring Project Contract Opportunities
United Way of Broome County, Inc.	Y			Y			N		Y	N			Exploring Project Contract Opportunities
YMCA of Broome County						Y	N			N			Exploring Project Contract Opportunities
YWCA Binghamton & Broome County	Y			Y			Y	\$ 8,225	Y	N			Contracted for 2.a.i., 2.b.iv., 2.c.i., 2.d.i., 4.a.iii.

**Total First Level Funds Flow \$ 156,841**

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Central New York Care Collaborative (CNYCC)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Mohawk Valley Perinatal Network Inc.	Y			X		Y	\$ 3,419	Y	N	NA		CNYCC has an executed contract with this organization and has provided funding as part of activities associated with projects 2ai & 2di. CNYCC intends to continue providing funding as part of this organizations participation in these projects.	
North Country Prenatal/Perinatal Council Inc.	Y			X		Y	\$ 3,419	Y	N	NA		CNYCC has an executed contract with this organization and has provided funding as part of activities associated with projects 2ai & 2di. CNYCC intends to continue providing funding as part of this organizations participation in these projects.	
Elder Life dba Parkway	Y			X		N	\$ -	Y	N	NA		CNYCC has contracted with this partner for project 2ai and intends to provide funding as part of this organizations participation in this project.	
Onondaga Council on Alcohol and Addictions Inc., dba Prevention Network	Y			X		N	\$ -	Y	N	NA		CNYCC has contracted with this partner for projects 2ai, 2biii,3ai, & 4di and intends to provide funding as part of this organizations participation in these projects.	
REACH CNY Inc.	Y			X		N	\$ -	Y	N	NA		CNYCC has contracted with this partner for project 2ai and intends to provide funding as part of this organizations participation in this project.	
Rescue Mission of Utica, Inc.	Y			X		N	\$ -	Y	N	NA		CNYCC has an executed contract with this organization specifically for projects 2ai & 2di and intends to provide funding as part of this organizations participation in these projects.	
The Madison County Council on Alcoholism and Substance Abuse, Inc.	Y			X		Y	\$ 2,646	Y	N	NA		CNYCC has an executed contract with this organization and has provided funding as part of activities associated with projects 2ai. CNYCC intends to continue providing funding as part of this organizations participation in this project.	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Central New York Care Collaborative (CNYCC)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Contact Community Services, Inc.	Y			X		Y	\$ 2,646	Y	N	NA		CNYCC has an executed contract with this organization and has provided funding as part of activities associated with projects 2ai. CNYCC intends to continue providing funding as part of this organizations participation in this project.	
Madison County Rural Health Council, Inc.	Y			X		Y	\$ 2,646	Y	N	NA		CNYCC has an executed contract with this organization and has provided funding as part of activities associated with projects 2ai. CNYCC intends to continue providing funding as part of this organizations participation in this project.	
Center for Community Alternatives	N				y	N	\$ -	Y	N	NA		CNYCC is currently working to identify participation opportunities for this organization.	
Center for Family Life and Recovery Inc.	N				Y	N	\$ -	Y	N	NA		CNYCC is currently working to identify participation opportunities for this organization.	
Multicultural Association of Medical Interpreters of Central New York, Inc.	N				Y	N	\$ -	Y	N	NA		CNYCC is currently working to identify participation opportunities for this organization.	
Mountain View Prevention Services Inc.	N				Y	N	\$ -	Y	N	NA		CNYCC is currently working to identify participation opportunities for this organization.	
Rescue Mission Alliance	N				Y	N	\$ -	Y	N	NA		CNYCC is currently working to identify participation opportunities for this organization.	
Cayuga County Community Health Network Inc.	Y			X		N	\$ -	Y	N	NA		CNYCC has an executed contract with this organization to provide services through an RFP as part of the project 2di (PAM)Community Engagement Forums. CNYCC intends to provide funding as part of this organizations participation in this project.	
<b>Total First Level Funds Flow</b>							<b>\$ 14,776</b>						

## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Central New York Care Collaborative (CNYCC)
<p>CNYCC has worked hard to develop relationships with CBO partners in furtherance of DSRIP goals and objectives. As part of those efforts, CNYCC developed contracting agreements with several Tier 1 CBO organizations. These contracting agreements provide Tier 1 organizations the opportunity to receive funding for participating in DSRIP project activities (as noted a number of organizations have already received funding). CNYCC is also working with the remaining (non-contracted) Tier 1 partners in identifying participation opportunities and establishing contract agreements. In addition to the payments to Tier 1 organizations outlined in the report, upcoming payments are scheduled to be distributed to Tier 1 CBO in upcoming quarters related to participation in project activities and RFP agreements to render services.</p> <p>CNYCC feels that the full-breadth of PPS Tier 1 participation may not be reflected in this report. Due to the truncated timeframe provided to collect this information, CNYCC relied solely on a listing of eligible CBO's as provided in the state Provider Identification Tool (PIT) database. A deeper investigation of the partner network could very well yield additional identification and participation by Tier 1 organizations. CNYCC intends to investigate further to attain a more accurate identification of Tier 1 participation.</p> <p>In addition to direct funding to CBO partners, many of whom are designated as Non-Safety Net organizations, CNYCC has been facilitating relationships between CBO partners and Safety-Net organizations to provide alternative funding opportunities and encourage downstream funding for CBO services.</p> <p>Finally, CNYCC has been conducting monthly meetings with CBO's in the region as part of a dedicated Learning Collaborative. The CBO Learning Collaborative provides an opportunity to discuss DSRIP project implementation activities with local CBO's for project participation and network opportunities with PPS providers. The identification and facilitation of potential relationships between providers and CBO's may yield downstream funding opportunities as DSRIP programming further develops.</p>	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	FLPPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Alzheimer's Association	Y	No	No	Yes	N/A	Y	Y	\$ 6,250	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Ardent (Allegany/Western Steuben Rural Health Network, Inc)	Y	No	No	Yes	N/A	Y	Y	\$ 15,138	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Canandaigua Emergency Squad	Y	No	No	Yes	N/A	Y	Y	\$ 9,250	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Compeer Rochester, Inc.	Y	No	No	Yes	N/A	Y	Y	\$ 10,000	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	FLPPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Compeer, Inc. [Parent]	Y	No	No	Yes	N/A	Y	Y	\$ 19,750	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Comprehensive Interdisciplinary Developmental Services, Inc.	Y	No	No	Yes	N/A	Y	N	\$ -	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	Partner contracted but did not report
Finger Lakes Ambulance	Y	No	No	Yes	N/A	Y	Y	\$ 8,750	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Genesee Valley Health Partnership	Y	No	No	Yes	N/A	N	Y	\$ 11,000	N	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	*

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	FLPPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Housing Options Made Easy	Y	No	No	Yes	N/A	Y	Y	\$ 10,000	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Institute for Human Services, Inc.	Y	No	No	Yes	N/A	Y	Y	\$ 13,950	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Irondequoit Ambulance, Inc	Y	No	No	Yes	N/A	Y	Y	\$ 8,250	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Keuka Housing Council	Y	No	No	Yes	N/A	Y	Y	\$ 9,625	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	



### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	FLPPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Lake Plains Community Care Network, Inc.	Y	No	No	Yes	N/A	Y	Y	\$ 9,625	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Legal Assistance of Western New York, Inc. (LawNY) - Rochester	Y	No	No	Yes	N/A	Y	Y	\$ 7,000	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Mental Health Association of Rochester/Monroe County, Inc. [Parent]	Y	No	No	Yes	N/A	Y	Y	\$ 10,000	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Perinatal Network of Monroe County dba- Healthy Baby Network	Y	No	No	Yes	N/A	Y	Y	\$ 9,625	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name: Community Based Organization (meeting Tier 1 Definition)	FLPPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
	Workforce	CCHL	Project Implementation	Other (describe in Column N)									
S2AY Rural Health Network, Inc.	Y	No	No	Yes	N/A	Y	Y	\$ 21,000	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Samaritan Women	Y	No	No	Yes	N/A	Y	Y	\$ 8,500	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
St. Joseph's Neighborhood Center, Inc.	Y	No	No	Yes	N/A	Y	N	\$ -	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	Partner contracted but did not report
The Center for Youth	Y	No	No	Yes	N/A	Y	Y	\$ 9,250	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	FLPPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
YMCA of Greater Rochester	Y	No	No	Yes	N/A	Y	Y	\$ 9,250	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Brighton Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Brockport Volunteer Ambulance Corp	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Compeer, Inc. Youth Bureau	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	FLPPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Foodlink	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Gates Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Geneseo Parish Outreach Center	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Henrietta Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	FLPPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Honeoye Falls-Mendon Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Mental Health Association in Genesee County	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
PathStone Corporation [Parent]	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Penfield Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	FLPPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Perinton Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Person Centered Housing Options, Inc	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Pittsford Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Southern Tier Health Care System	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	FLPPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Western New York Rural Area Health Education Center (WNY R-AHEC)	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Williamson Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

**Total First Level Funds Flow \$ 206,213**

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	FLPPS 2ND TIER							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
University of Rochester Medical Center	Central Library of Rochester & Monroe County	N	\$ -	Y	N		Y	UR Comment: Expect to execute contract in January 2017. There are no payment terms as part of this contract.

**Total Second Level Funds Flow \$ -**



# Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	FLPPS
<p>Since its inception, FLPPS has recognized the importance of Community Based Organizations (CBO) and has made a concerted effort to include and fund CBOs delivering services across the FLPPS 13-county region. In the summer of 2016, FLPPS Executive Director, Carol Tegas, established a dedicated team to the work of Community, Consumer and CBO strategy and engagement. As a result, a member of Carol’s leadership team, the Director of Strategic Community Initiatives, continued intensive work with strategic community partners and the FLPPS Network CBOs, to establish and draft the FLPPS CBO Engagement Strategy, adopted by the FLPPS Board of Directors and to be submitted to NYS DOH under the Governance workstream’s reporting package for DY2 Q3 (January 31, 2017 submission). The purpose of the FLPPS CBO Engagement Strategy is to promote the successful participation of CBOs in Projects and the FLPPS Integrated Delivery System, as well as intensify the level of technical assistance by the centralized FLPPS staff.</p> <p>Further, as FLPPS progresses in the work of DSRIP project implementation, the inclusion of CBOs in design, implementation and governance demonstrates the efficacy of an integrated system, while also organizing CBOs towards the transition to Value Based Payment (VBP). This body of work includes strengthening existing referral relationships while also building new connections, so that the region’s patients can benefit from tight coordination between social/human services, medical services and behavioral health services to provide a true person-centered approach to care. FLPPS has developed a partnership with the Greater Rochester United Way to assist the region’s CBOs in thoughtful capacity planning and preparation for VBP, and will explore additional funding streams (State, Federal and Grants) outside the constraints of the 5% cap under DSRIP. The team will use the NYS VBP Roadmap as the primary source to understand the NYS agenda, and prepare both providers and CBOs for formal inclusion in Medicaid VBP arrangements.</p> <p>To ensure success in this arena, FLPPS is collaborating with its strategic partners to: (1) Continue rapidly connecting social/human service agencies to the FLPPS Integrated Delivery System (service delivery and information technology); (2) Compile standardized data on both program cost and benefit, to establish and demonstrate value of social and human services; and to (3) Determine the impact that CBOs have on population health using collectively prioritized measures. The FLPPS CBO Advisory Council, comprised of United Way, Finger Lakes Health Systems Agency, the Council of Agency Executives, Greater Rochester Health Foundation, Rochester RHIO, Care Coordinated Services Inc, City of Rochester, S2AY Rural Health Network, and several representative CBOs, will advise this strategic partnership. These activities will benefit the larger FLPPS Network, as all contracting organizations (per the June 2016 release of the VBP Roadmap) must include CBOs in VBP payment arrangements Level 2 and above, starting in 2018; the quality/value driven establishment of provider networks that include CBO subcontracting arrangements will be paramount to the success of the newly redesigned Medicaid system. The inclusion of Tier 1 CBOs that provide basic needs to the most vulnerable community members will help stabilize the patients and move them towards living healthier lives, while minimizing avoidable health disparities.</p> <p>FLPPS will also continue to contract with all CBO Tiers, as FLPPS has done for all contracting cycles, with incentives both tied to Project Milestones and Metrics, as well as subcontracted work related to the organizational workstreams such as Cultural Competency and Health Literacy.</p>	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	NYU Lutheran PPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role			Other (describe in Column N)								
		Workforce	CCHL	Project Implementation									
Arthur Ashe Institute for Urban Health	Y	X	X	X		Y	Y	\$ 80,115	Y	N	-		PPS has an executed contract with this organization as it relates to Cultural Competency and Health Literacy (CCHL). PPS is currently negotiating additional contract terms relative to CCHL (consistent with the PPS CCHL Training Strategy), Workforce (consistent with PPS Workforce Training Strategy) and overall project implementation and will flow funds accordingly.
Caribbean Women's Health Association, Inc.	Y		X	X		Y	Y	\$ 35,000	Y	N	-		PPS has an executed contract with this organization as it relates to Cultural Competency and Health Literacy (CCHL). PPS and CBO are currently in discussions regarding potential role(s) for the CBO as the PPS moves towards the next phase of project implementation.
Brooklyn Perinatal Network, Inc.	Y		X			Y	Y	\$ 10,000	N	N	-		PPS has an executed contract with this organization as it relates to Cultural Competency and Health Literacy (CCHL).
Arab-American Family Support Center	Y			X		Y	Y	\$ 25,000	Y	N	-		PPS and CBO are currently in discussions regarding potential role(s) for the CBO as the PPS moves towards the next phase of project implementation.
Turning Point (Discipleship Outreach Ministries)	Y			X		Y	Y	\$ 25,000	Y	N	-		PPS and CBO are currently in discussions regarding potential role(s) for the CBO as the PPS moves towards the next phase of project implementation.
The Resource Training Center	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions and are in the process of scheduling an onsite visit at the CBO.
Mixteca Organization, Inc.	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions and an onsite visit at the CBO has been scheduled for February 2017. PPS contracts were sent to Mixteca in October 2016.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		NYU Lutheran PPS				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Fifth Avenue Committee	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions. PPS contracts were sent to Fifth Avenue Committee in October 2016.
Brooklyn Chinese-American Association	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions. PPS contracts were sent to Brooklyn Chinese-American Association in October 2016.
ArchCare	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions. PPS contracts were sent to ArchCare in October 2016.
Arab American Association of New York	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions. An onsite visit took place in early December 2016 and a follow-up conference call took place the third week of January 2017.
Good Shepherd	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged. Good Shepherd has submitted their contracts, however the PPS is pending financial information to process payment.
CAMBA	N					Y	N	\$ -	Y	N	-		CBO has been actively engaged since the inception of the DSRIP Program. CAMBA participates in PPS governance committees and in clinical workgroups. PPS and CBO are currently engaged in contractual discussions.
Village Center for Care	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged. Village Center for Care has submitted their contracts and financial documents. The PPS is currently reviewing and processing the documents for payment.

**Total First Level Funds Flow \$ 175,115**

## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	NYU Lutheran PPS
<p>To date, the NYU Lutheran PPS has focused on understanding the needs of the patient population and building infrastructure to support both DSRIP and sustainability beyond the Program. To most effectively address social determinants of health of the culturally and ethnically diverse patient population, and develop a robust integrated delivery system, the PPS's first phase of contracting has focused on engaging key CBOs and better understanding the services they provide. This is accomplished through onsite visits, participation in monthly CBO meetings, and direct involvement in Salesforce design and training. The PPS continues to work with a number of CBOs to further these efforts, however as we move into the next phase of the Project, the PPS will continue to work with these CBOs and possibly identify new CBO partners with which to collaborate and contract as the PPS moves towards implementing the clinical projects, Community Engagement Plan, PPS Primary Care Plan and accomplishing performance targets and overall DSRIP goals. Areas of opportunity include engaging unengaged patients, asthma home-based assessments, and workforce strategies and trainings (including but not limited to cultural competency and health literacy). The NYU Lutheran PPS recognizes the importance of CBO collaboration and intends to judiciously flow funds while fostering and building CBO relationships throughout the DSRIP Program and beyond.</p>	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Maimonides PPS- Community Care of Brooklyn (CCB)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
A.I.R. NYC	Y			X	X	Y	Y	\$ 617,056	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant contracted as a 'Home-Based Asthma Care Provider, Brooklyn Expansion'. 2. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 3. PPS intends to continue contracting with this Participant in future quarters.
Anchor House, Inc.	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement. 2. PPS intends to continue contracting with this Participant in future quarters.
Arab American Family Support Center (AAFSC)	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. Participant was paid the \$2,000.00 for Bonus Payment in January 2017, just after DY2Q3 ended. 3. PPS intends to continue contracting with this Participant in future quarters. 4. Participant received \$5,000.00 via Arthur Ashe's 'Community Engagement and Cultural Competency Health Literacy Training Strategy Facilitator' contract for expertise and input on the development of the CCHL Training Plan and Community Engagement Plan.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Maimonides PPS- Community Care of Brooklyn (CCB)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Arthur Ashe Institute for Urban Health	Y		X	X	X	Y	Y	\$ 338,222	Y	Y	<ol style="list-style-type: none"> <li>1. Updates via CCB Newsletter</li> <li>2. Access to CCB Compliance Education</li> <li>3. Opportunity to participate in CCB workgroups and PAC (project advisory committee).</li> <li>4. Access to CCB Support line.</li> </ol>	Y	<ol style="list-style-type: none"> <li>1. Participant contracted as a CBO - Cultural Competency and Health Literacy Strategy Development Facilitator. Participant collaborated with the other community based stakeholders to provide expertise and input on the development of of the CCHL Strategy. Arthur Ashe provided funding to certain key community-based stakeholders for their input on the Strategy, including the Caribbean Women's Health Association and the Brooklyn Perinatal Network (specific funding amounts per CBO are listed in 'Additional Comments' within each CBO's respective row).</li> <li>2. Participant contracted as a CBO - Consortium for CBO Planning Grant Application Development.</li>   <li>3. Participant contracted as a CBO - Community Engagement and Cultural Competency Health Literacy Training Strategy Facilitator. Participant collaborated with the other community based stakeholders to provide expertise and input on the development of the CCHL Training Plan and Community Engagement Plan. Arthur Ashe provided funding to certain stakeholders as part of this process, including the Arab American Family Support Center, the Brooklyn-Queens-Long Island Area Health Education Center, the Brooklyn Perinatal Network, and the Caribbean Women's Health Association (specific funding amounts per CBO are listed in 'Additional Comments' within each CBO's respective row).</li> <li>4. Participant contracted as a CBO - Youth Engagement and Health Workforce Pipeline Developer'.</li> <li>5. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3.</li> <li>6. PPS intends to continue contracting with this Participant in future quarters.</li> </ol>

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Maimonides PPS- Community Care of Brooklyn (CCB)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Brooklyn Perinatal Network	Y			X	X	Y	Y	\$ 16,370	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant contracted as a CBO - Behavioral Health Partnership Developer. 2. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 3. PPS intends to continue contracting with this Participant in future quarters. 3. Participant received \$10,000.00 via Arthur Ashe's 'Cultural Competency & Health Literacy Strategy Development Facilitator' contract for assisting in the development of the CCHL Strategy. 4. Participant received \$15,000.00 via Arthur Ashe's 'Community Engagement and Cultural Competency Health Literacy Training Strategy Facilitator' contract for expertise and input on the development of the CCHL Training Plan and Community Engagement Plan.
Brooklyn- Queens-Long Island Area Health Education Center (BQLI-AHEC)	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement as of DY2Q3. 2. Participant received \$5,000.00 via Arthur Ashe's 'Community Engagement and Cultural Competency Health Literacy Training Strategy Facilitator' contract, for expertise and input on the development of the CCHL Training Plan and Community Engagement Plan. 3. PPS intends to continue contracting with this Participant in future quarters.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Maimonides PPS- Community Care of Brooklyn (CCB)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Caribbean Women's Health Association	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. Participant was paid the \$2,000.00 for Bonus Payment in early January 2017, just after DY2Q3 ended. 3. PPS intends to continue this contract in future quarters. 4. Participant received \$17,000.00 via Arthur Ashe's 'Cultural Competency & Health Literacy Strategy Development Facilitator' contract for assisting in the development of the CCHL Strategy. 5. Via Arthur Ashe's 'Community Engagement and Cultural Competency Health Literacy Training Strategy Facilitator' contract, Participant received \$15,000.00 of that funding for attending in-person meetings, telephone conferences and review of documents to provide expertise and oversight to develop the implementation plan.
Center for Behavioral Health Services	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. Participant has not yet signed and returned the DY2 Bonus Payment contract in order to initiate payment of \$2000.00 to Participant for completing the CCB Participant Survey. 3. PPS intends to continue contracting with this Participant in future quarters.
Christopher Rose Community Empowerment Campaign Inc. (CRCEC)	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement. 2. PPS intends to continue contracting with this Participant in future quarters.



### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Maimonides PPS- Community Care of Brooklyn (CCB)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Clergy United for Community Empowerment Inc.	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement. 2. PPS intends to continue contracting with this Participant in future quarters.
Community Access, Inc.	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. Participant has not yet signed and returned the DY2 Bonus Payment contract in order to initiate payment of \$4,000.00 to Participant for completing the CCB Participant and Workforce Survey. 3. PPS intends to continue contracting with this Participant in future quarters.
Families on the Move	Y				X	Y	Y	\$ 2,000	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. Participant was paid the \$4,000.00 for Bonus Payment in early January 2017, just after DY2Q3 ended. 3. PPS intends to continue contracting with this Participant in future quarters.
Fort Greene Strategic Neighborhood Action Partnership (SNAP)	Y				X	Y	Y	\$ 2,000	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. PPS intends to continue contracting with this Participant in future quarters.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Maimonides PPS- Community Care of Brooklyn (CCB)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
JCC of Marine Park	Y				X	Y	Y	\$ 2,000	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. PPS intends to continue contracting with this Participant in future quarters.
Live on NY (Formerly Council of Senior Centers And Service of NYC)	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. Participant has not yet signed and returned the DY2 Bonus Payment contract in order to initiate payment of \$2000.00 to Participant for completing the CCB Participant Survey. 3. PPS intends to continue contracting with this Participant in future quarters.
Mental Health Association of New York City	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. Participant was paid the \$4,000.00 for Bonus Payment in early January 2017, just after DY2Q3 ended. 3. PPS intends to continue contracting with this Participant in future quarters.
NAMI-NYC Metro	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement. 2. PPS intends to continue contracting with this Participant in future quarters.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Maimonides PPS- Community Care of Brooklyn (CCB)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
New York Legal Assistance Group (NYLAG) LegalHealth Unit	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. Participant was paid the \$4,000.00 for Bonus Payment in early January 2017, just after DY2Q3 ended. 3. PPS intends to continue contracting with this Participant in future quarters.
Spring Creek Senior Partners	Y				X	Y	Y	\$ 2,000	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. PPS intends to continue contracting with this Participant in future quarters.
Venture House	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement and was a Participant eligible for DY2 Bonus Payment for DY1 Contribution as of DY2Q3. 2. Participant has not yet signed and returned the DY2 Bonus Payment contract in order to initiate payment of \$4,000.00 to Participant for completing the CCB Participant and Workforce Surveys. 3. PPS intends to continue contracting with this Participant in future quarters.
Voices of Community Activists and Leaders (VOCAL)	Y				X	Y	N	\$ -	Y	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line.	Y	1. Participant executed a Master Services Agreement. 2. PPS intends to continue contracting with this Participant in future quarters.

**Total First Level Funds Flow \$ 979,648**

# Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

**PPS Name:**

Maimonides PPS- Community Care of Brooklyn (CCB)

CCB is fully committed to engaging with community based organizations (CBOs) to support successful implementation of DSRIP projects with an overall goal of reducing avoidable hospital and emergency department use and improving the health of our communities. The overall list of CBOs with which CCB works includes both CBOs listed on the PIT-CBO list and Participants that CCB has defined and engaged as CBOs, including organizations who play key roles in addressing social determinates of health, including housing, social services, religious, and food banks, and also organizations' overall goals of reaching low-income residents, immigrants and people of color. The CBOs with which CCB has currently contracted will be expanded over time as CCB engages with additional CBOs. CCB refined this CBO list to Tier 1 CBOs to the extent possible using a variety of data sources (e.g., CCB Participant Survey, CBO Planning Grant consortium participation, PIT list categorization, and Participant websites). As we receive updated information from our partners, we may change the designation for certain CBOs.

One way in which CCB is engaging CBOs is through the CCB Community Engagement Committee. A key part of CCB's governance structure, the CCB Community Engagement Committee is comprised of individuals from community-based organizations who have been actively engaged in helping to shape CCB's work. The CCB Community Engagement Committee serves as a forum within which to identify and discuss issues affecting health of specific communities, seeking to ensure that community values and perspectives remain a priority to CCB. CCB's Community Engagement Committee also complements work of the CCB Workforce Committee with respect to training strategies and plans. To date, the CCB Community Engagement Committee has overseen the development of a number of important reports, including the Cultural Competency and Health Literacy Strategy (submitted with the DY1 Q3 Quarterly Report), the Community Engagement Plan (submitted with the DY2 Q1 Quarterly Report) and the Cultural Competency and Health Literacy Training Strategy (also submitted with the DY2 Q1 Quarterly Report).

CCB's Workgroup on Cardiovascular Disease in the Community is another forum in which CCB has engaged CBOs, in addition to clinical providers and workforce partners. This Workgroup was charged with development of a pilot community engagement program in Central Brooklyn, particularly in the areas of Brownsville and East New York, where residents suffer from higher than average rates of cardiovascular disease and where working to address the social and other factors affecting health outcomes has been identified as a potential key to the achievement of DSRIP goals. During this past summer, students from the Massachusetts Institute of Technology, Medgar Evers College of the City University of New York, and World Academy for Total Community Health (W.A.T.C.H) High School conducted community resource mapping in Brownsville and East New York. The goal of this effort was to identify community needs and community resources available to address those problems, while engaging youth in this specific effort. The results of the resource mapping and needs assessment will be used to identify areas for community engagement and healthcare planning going forward.

During DY2 Q2, CCB conducted a two-session value-based payment (VBP) training program for CBOs identified as most likely to have near-term contracting opportunities. This program, attended by Tier 2 or Tier 3 CBOs, was well received on all accounts and will be extended in the future as appropriate to include additional participants.

Going forward, we expect to continue to flow funds to our partners via bonus payments for completion of network-wide surveys and/or implementation of projects, in particular related to the implementation of CCB's CCHL Strategy. CCB has launched a Learning Management System for training resources, and it is anticipated that this system will be rolled out network-wide in the very near future, making training resources broadly available across our network.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Millennium Collaborative Care, PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Buffalo Perinatal-Prenatal Network	Y			X - 3fi/4di		Y	Y	\$ 550,040	Y	N	-	N	The PPS has an executed contract with this organization to provide services related to the requirements of Projects 3fi and 4di. The PPS intends to continue this contract in future quarters.
Erie Niagara Area Health Education Center	Y		X			Y	Y	\$ 122,379	Y	N	-	N	The PPS has an executed contract with this organization to provide services related to CCHL training. The PPS intends to continue this contract in future quarters.
Healthy Community Alliance, Inc.	Y			X - 2di		Y	Y	\$ 190,482	Y	N	-	N	The PPS has an executed contract with this organization to provide services related to the requirements of Project 2di. The PPS intends to continue this contract in future quarters.
Lake Plains Community Care Network, Inc.	Y			X - 2di		Y	Y	\$ 352,702	Y	N	-	N	The PPS has an executed contract with this organization to provide services related to the requirements of Project 2di. The PPS intends to continue this contract in future quarters.
The National Witness Project, Inc.	Y			X - 2di		Y	Y	\$ 537,533	Y	N	-	N	The PPS has an executed contract with this organization to provide services related to the requirements of Project 2di. The PPS intends to continue this contract in future quarters.
Western New York Rural Area Health Education Center	Y	X				Y	Y	\$ 670,752	Y	N	-	N	The PPS has an executed contract with this organization to provide services related to Workforce. The PPS intends to continue this contract in future quarters.
Housing Options Made Easy	N			X - 3aii		Y	N	\$ -	Y	N	-	N	The PPS intends to extend a contract with this organization to provide services related to the requirements of the Project 3aii.
<b>Total First Level Funds Flow</b>								<b>\$ 2,423,888</b>					

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Millennium Collaborative Care, PPS							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Erie County Medical Center Corporation	Suicide Prevention and Crisis Services, Inc.	N	\$ -	Y	N	-	N	The PPS is in the process of contracting with Erie County Medical Center Corporation and Crisis Services, Inc. for CIT police training related to Project 3aii.
Catholic Medical Partners/CPWNY PPS	Allegany Council on Alcoholism & Substance Abuse, Inc.	Y	\$ 5,120.12	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	Council on Addiction Recovery Service, Inc.	Y	\$ 3,754.39	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	CASA Chautauqua Co. Inc.	Y	\$ 11,150.35	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	Chautauqua Alcohol and Substance Abuse Council	N	\$ -	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	Compeer Inc.	Y	\$ 11,707.06	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	Erie County Council for the Prevention of Alcohol and Substance Abuse	N	\$ -	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	Genesee / Orleans Council on Alcoholism and Substance Abuse	Y	\$ 3,481.91	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	CASA of Genesee County	Y	\$ 8,740.28	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Millennium Collaborative Care, PPS							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Catholic Medical Partners/CPWNY PPS	Mental Health Association of Erie County	Y	\$ 57,203.00	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	Native American Community Services	Y	\$ 1,118.22	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	NorthPointe Council	Y	\$ 10,528.80	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	Prevention Focus	Y	\$ 10,066.41	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	Western New York Independent Living	Y	\$ 16,318.00	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	WNY United Against Drugs and Alcohol	N	\$ -	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Catholic Medical Partners/CPWNY PPS	Wyoming County of Mental Health	Y	\$ 1,622.34	Y	N	N	N	PPS contracted and flowed first level funds to Catholic Medical Partners who then distributed funds to this organization which relate to project 4ai.
Erie Niagara Area Health Education Center	Ragan & Amos	N	\$ -	Y	N	N	N	Erie Niagara Area Health Education Center has contracted with these CBOs to provide services related to CCHL training.
Erie Niagara Area Health Education Center	Community Health Worker Network of Buffalo, Inc.	N	\$ -	Y	N	N	N	Erie Niagara Area Health Education Center has contracted with these CBOs to provide services related to CCHL training.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Millennium Collaborative Care, PPS							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Erie Niagara Area Health Education Center	Coordinated Care Services Inc. (CCSI)	N	\$ -	Y	N	N	N	Erie Niagara Area Health Education Center has contracted with these CBOs to provide services related to CCHL training.
Erie Niagara Area Health Education Center	Flower Garden	N	\$ -	Y	N	N	N	Erie Niagara Area Health Education Center has contracted with these CBOs to provide services related to CCHL training.
Erie Niagara Area Health Education Center	International Institute of Buffalo	N	\$ -	Y	N	N	N	Erie Niagara Area Health Education Center has contracted with these CBOs to provide services related to CCHL training.
The National Witness Project, Inc.	Deaf Access Services	N	\$ -	Y	N	N	N	This organization is utilized to assist with Project 2di.
Niagara Falls Memorial Medical Center	Niagara Health Home (CBO)	Y	\$ 305,150	Y	N	N	N	The CBO arms of these organizations provide services for Project 3fi.
Jericho Road Community Health Center	Jericho Road Community Health Center (CBO)	Y	\$ 519,295	Y	N	N	N	The CBO arms of these organizations provide services for Project 3fi.
Southern Tier Community Health Care Network	Southern Tier Community Health Care Network (CBO)	Y	\$ 410,541	Y	N	N	N	The CBO arms of these organizations provide services for Project 3fi.

**Total Second Level Funds Flow \$ 1,375,797**



## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Millennium Collaborative Care, PPS
The PPS continues to recognize the importance of supporting community organizations through the implementation of the DSRIP projects and initiatives. We also continue to work in a collaborative relationship with this area's other PPS to support regional DSRIP efforts.	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Montefiore Hudson Valley Collaborative (MHVC)											
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Student Assistance Services Corporation	Y					TBD	Y	\$ 15,000	TBD	N		Y	Facilitation of Public Health campaign in Hudson Valley schools.
YMCA of Yonkers DBA - Yonkers Family YMCA	N					TBD	N		TBD	Y	Technical Assistance	Y	Participant in MHVC funded NYAPRS TA
Yonkers Community Action Program, Inc	N					TBD	N		TBD	N		Y	MHVC outreachd to offer Technical Assistance but CBO did not respond
Loeb House, Inc.	N					TBD	N		TBD	N		Y	Participant in CBO Planning Grant - MHVC supported.
Maternal-Infant Services Network of Orange, Sullivan and Ulster Counties, Inc.	N					TBD	N		TBD	Y	Technical Assistance	Y	Participant in MHVC funded NYAPRS TA.Participant in CBO Planning Grant - MHVC supported. Participant in PDSA.
NAMI-FAMILYA of Rockland County, Inc.	N					TBD	N		TBD	N	Support in grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
National Council on Alcoholism and Other Drug Dependencies/Putnam, Inc. (NCADD Putnam)	N					TBD	N		TBD	Y	Technical Assistance	Y	Participant in MHVC funded NYAPRS TA. Participant in CBO Planning Grant- MHVC funded.
Resource Center for Accessible Living	N					TBD	N		TBD	Y	Technical Assistance	Y	Participant in MHVC funded NYAPRS TA
American Lung Association of the Northeast	N					Y	N		Y	N		Y	MHVC intends to contract to support training, as related to the Asthma project. MHVC is pursuing a contract with the Asthma Coalition.
Childrens Health & Research Foundation, Inc. /Lower Hudson Valley Perinatal Network	N					TBD	N		TBD	Y	Support in grant application development /PDSA trainings	Y	Participant in CBO Planning Grant - MHVC supported. Participant in MHVC.
Community Awareness Network for a Drug-Free Life and Environment (CANDLE)	N					TBD	N		TBD	Y	Technical Assistance	Y	Participant in MHVC funded NYAPRS TA
Dispute Resolution Center, Serving Orange, Putnam, Sullivan & Ulster Counties	N					TBD	N		TBD	Y	Technical Assistance	Y	Participant in MHVC funded NYAPRS TA
Family of Woodstock Inc	N					TBD	N		TBD	Y	Technical Assistance	Y	Participant in MHVC funded NYAPRS TA

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Montefiore Hudson Valley Collaborative (MHVC)				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Catskill-Hudson Area Health Education Consortium	N					TBD	N		TBD	Y	Support in grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
MHA of Putnam County	N					TBD	N		TBD	Y	Technical Assistance	Y	Participant in MHVC funded NYAPRS TA
Safe Harbors on the Hudson	N					TBD	N		TBD	Y	Technical Assistance	Y	Participant in MHVC funded NYAPRS TA
Mount Vernon Public Library	N					TBD	N		TBD	Y	Support in LIFT grant application development	Y	Participant in LIFT Grant application - MHVC supported.
New Rochelle Public Library	N					TBD	N		TBD	Y	Support in LIFT grant application development	Y	Participant in LIFT Grant application - MHVC supported.
Grace Baptist Church	N					TBD	N		TBD	Y	Support in LIFT grant application development	Y	Participant in LIFT Grant application - MHVC supported.
Aisling Irish Community Center	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
TOUCH-Together Our Unity Can Heal, Inc.	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
United Way of Westchester and Putnam dba Hudson Valley 2-1-1	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
The LOFT: LGBT Community Services Center	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
Sullivan County Child Care Council	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
YWCA Orange County	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
Community Action Partnership for Dutchess County	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Montefiore Hudson Valley Collaborative (MHVC)											
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Taconic Resources for Independence, Inc.	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
CHOP, Inc. (Caring For The Homeless of Peekskill)	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
IFCA	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
Youth Voices Center, Inc.	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
Safe Homes of Orange County	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
The Boys & Girls Club of New Rochelle	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
Neighbors Link	N					TBD	N		TBD	Y	Support in CBO grant application development	Y	Participant in CBO Planning Grant - MHVC supported.
Center for a Tobacco Free Hudson Valley	N					TBD	N		TBD	Y	PDSA Training	Y	Participant in MHVC PDSA Training.

**Total First Level Funds Flow \$ 15,000**

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Montefiore Hudson Valley Collaborative (MHVC)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Student Assistance Services	CANDLE of Rockland	Y	\$ 3,000	Y	N		Y	The CBO listed received funding for their involvement in the Public Health Coalition Tobacco Campaign.
Student Assistance Services	ADAP of Orange County	Y	\$ 3,000	Y	N		Y	The CBOs listed received funding for their involvement in the Public Health Coalition Tobacco Campaign.
Student Assistance Services	Archdiocese of New York	Y	\$ 3,000	Y	N		Y	The CBO listed received funding for their involvement in the Public Health Coalition Tobacco Campaign.
Student Assistance Services	CAPE of Dutchess County	Y	\$ 3,000	Y	N		Y	The CBO listed received funding for their involvement in the Public Health Coalition Tobacco Campaign.
Student Assistance Services	NCADD	Y	\$ 3,000	Y	N		Y	The CBO listed received funding for their involvement in the Public Health Coalition Tobacco Campaign.
Student Assistance Services	Family Services of NY	Y	\$ 3,000	Y	N		Y	The CBO listed received funding for their involvement in the Public Health Coalition Tobacco Campaign.
Hudson Valley IPA Contract Vendors	TBD- based on the communities of care defined in the Medical Villages below	N		Y	N		Y	This supports the sustainability strategy for CBO partners. HVIPA will leverage the engagement established within the communities of care surrounding the medical villages.
St. Luke's Cornwall Medical Village	TBD- in progress may include but not be limited to the organizations noted below: Jewish Family Services of Orange County, Safe Harbors on the Hudson, YWCA Orange County, Safe Homes of Orange County	N		Y	N		Y	Each MHVC Medical Village supports a community of care, comprised of multiple partners including Tier 1 providers. MHVC will flow funding to enhance service delivery to partners within the community of care.
St. John's Riverside Medical Village	TBD- in progress may include but not be limited to the organizations noted below: YonkersCAP, Sharing Community, Grace Church Community Center, Lifting Up Westcheste, Greyston Health Services, The Urban League of Westchester, Hospices & Palliative Care of Westchester, Legal Action Center, City of Mt. Vernon (HOPWA), Path Stones, YWCA	N		Y	N		Y	Each MHVC Medical Village supports a community of care, comprised of multiple partners including Tier 1 providers. MHVC will flow funding to enhance service delivery to partners within the community of care.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Montefiore Hudson Valley Collaborative (MHVC)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Nyack Hospital Medical Village	TBD- in progress	N		Y	N		Y	Each MHVC Medical Village supports a community of care, comprised of multiple partners including Tier 1 providers. MHVC will flow funding to enhance service delivery to partners within the community of care,
Mount Vernon Hospital Medical Village	TBD- in progress	N		Y	N		Y	Each MHVC Medical Village supports a community of care, comprised of multiple partners including Tier 1 providers. MHVC will flow funding to enhance service delivery to partners within the community of care,
New Rochelle Hospital Medical Village	TBD- in progress may include but not limited to the organizations noted below:	N		Y	N		Y	Each MHVC Medical Village supports a community of care, comprised of multiple partners including Tier 1 providers. MHVC will flow funding to enhance service delivery to partners within the community of care,
St. Joseph's Hospital Medical Village	TBD- in progress	N		Y	N		Y	Each MHVC Medical Village supports a community of care, comprised of multiple partners including Tier 1 providers. MHVC will flow funding to enhance service delivery to partners within the community of care.
White Plains Hospital Medical Village	TBD- in progress	N		Y	N		Y	Each MHVC Medical Village supports a community of care, comprised of multiple partners including Tier 1 providers. MHVC will flow funding to enhance service delivery to partners within the community of care.
Medical Village Partner TBD	NAMI Westchester	N		TBD	N		Y	
Medical Village Partner TBD	Westchester Public/Private Partnership for Aging Services	N		TBD	N		Y	
Medical Village Partner TBD	Housing Action Council, Inc.	N		TBD	N		Y	
Medical Village Partner TBD	Jewish Family Service of Orange County, Inc	N		TBD	N		Y	
Medical Village Partner TBD	Westchester Disabled On The Move Inc	N		TBD	N		Y	
Medical Village Partner TBD	Westchester Consumer Empowerment Center, Inc dba The Empowerment Center	N		TBD	N		Y	
Medical Village Partner TBD	New York Legal Assistance Group	N		TBD	N		Y	

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Montefiore Hudson Valley Collaborative (MHVC)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Medical Village Partner TBD	Episcopal Social Services	N		TBD	N		Y	
Medical Village Partner TBD	Hudson Valley Cerebral Palsy Association	N		TBD	N		Y	
Medical Village Partner TBD	Family Ties of Westchester	N		TBD	N		Y	
Medical Village Partner TBD	Cerebral Palsy of Westchester	N		TBD	N		Y	
Medical Village Partner TBD	Hudson Valley Cerebral Palsy Association	N		TBD	N		Y	
Medical Village Partner TBD	Compeer Inc	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	NAMI-FAMILYA of Rockland County, Inc.	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	Catskill-Hudson Area Health Education Consortium	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	Aisling Irish Community Center	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	TOUCH-Together Our Unity Can Heal, Inc.	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	United Way of Westchester and Putnam dba Hudson Valley 2-1-1	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	The LOFT: LGBT Community Services Center	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	Sullivan County Child Care Council	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	YWCA Orange County	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	Community Action Partnership for Dutchess County	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	Taconic Resources for Independence, Inc.	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	CHOP, Inc. (Caring For The Homeless of Peekskill)	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	IFCA	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	Youth Voices Center, Inc.	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	Safe Homes of Orange County	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	The Boys & Girls Club of New Rochelle	N		TBD	N		Y	
Hudson Valley CBO Planning Grant	Neighbors Link	N		TBD	N		Y	

**Total Second Level Funds Flow \$ 18,000**

# Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Montefiore Hudson Valley Collaborative (MHVC)
<p>The strategy for flowing funds to Organizations identified with a TBD, will be defined through the comprehensive three stage strategy noted below.</p> <p><b>Introduction</b></p> <p>With the support of DSRIP funds, Montefiore Hudson Valley Collaborative (MHVC) has the unique opportunity to collaboratively design a more integrated delivery system in the Hudson Valley. MHVC is committed to using DSRIP funding to strengthen the communities of care within our network: to ensure that care is coordinated for the whole patient, within both clinical and non-clinical settings, appropriately addressing the social determinants of health.</p> <p>MHVC’s Community Based Organization (CBO) engagement &amp; integration strategy was founded on the cross-PPS Community Needs Assessment, and guided by DSRIP projects. In alignment with guidance from the CBO VBP workgroup our strategy includes three phases: Phase I-Planning &amp; Empowerment, Phase II- Defining Targeted Interventions and Phase III-Supporting Sustainability.</p> <p><b>Phase I- Planning &amp; Empowerment – “Learn by listening”</b></p> <p><b>Listening Tour</b></p> <p>Early on, to spearhead engagement and learning, MHVC embarked on a “Listening Tour”. Our “Listening Tour” included: coalition meetings in 4 counties, meetings with county government officials and providers in 7 counties, provider meetings, and individual meetings with more than 40 organizations. These meetings were facilitated to obtain input including: needs, linkages, concerns, capacities, and feedback on our communication/engagement to date.</p> <p><b>Inclusion in Planning</b></p> <p>CBO partners were included in all phases of planning; development of the MHVC DSRIP application, the Project Implementation Plan submitted to NYS, a defined stakeholder type in MHVC subcommittees and workgroups selection, and played an integral role in process mapping of project specific deliverables.</p> <p>To date, MHVC workgroups have been centralized and focused primarily on the alignment of evidence based guidelines and collaborative development of standardized processes. In the coming months MHVC will be deploying regional transformation teams focused on community and CBO integration. MHVC will renew the focus on Tier 1 CBOs moving forward, relying on CBO input to inform PPS priorities, support strategies for improving population health, and shaping efforts to address health disparities. We recognize their unique role in engaging traditionally hard to reach patients and their expertise in engaging patients in culturally competent ways.</p> <p><b>Network Assessments</b></p> <p>In September 2016, MHVC engaged the New York Association of Psychiatric Rehabilitation Services (NYAPRS) a trusted stakeholder in the community, to complete deeper self-assessments for a cohort of 30 CBOs (nine of which were Tier 1); focused on identifying core competencies and best practices as related to the needs of the IDS (training, cultural competency curriculum etc.) and overall readiness for VBP. During these visits CBOs were connected to existing state/regional and local resources, where available, to support and mature organizational understanding of future payment relationships and strategic partnerships. The final NYAPRS report (Q1-2017) will help to define the tangible roles of community- based organizations within our communities of care and shape MHVC’s Level one support for future engagements. MHVC learned that many CBOs are powerfully motivated to participate actively in healthcare transformation and VBP. CBOs know the high value they provide in creating trusted relationships with individuals with the most needs, and they are eager to connect with the healthcare system. Simultaneously MHVC staff facilitated onsite assessments of clinical providers within our contracted Network to begin to understand their current and planned capacity to address social determinants of health, and identify existing CBO relationships (with a focus on Tier1).</p>	



# Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Montefiore Hudson Valley Collaborative (MHVC)
<p>Phase II- Defining Targeted Interventions</p> <p><b>Contracting Approach</b> MHVCs approach to DSRIP contracting to date has been to flow funds to partners that are identified as the primary partner providing of clinical care for our members. E.g. attributed provider. For future rounds MHVC will use data collected by NYAPRs, network assessments and regional engagement to integrate CBO services vital to the network. Identified needs to date include supporting patient education efforts; asthma education, chronic disease management and patient consent to data sharing.</p> <p><b>Using Data to Drive Improvement</b> One of the key observations reported was that many Tier 1 CBOs do not have the infrastructure required to quantify the impact of their reach within the community, which is essential in establishing a clear value proposition. To address the need for CBOs to use data to quantify their impact on the community, MHVC has provided targeted training on Plan Do Study Act (PDSA) performance improvement strategies and tools. The initial training, facilitated through the Public Health Council, included four Tier 1 CBOs and was very well received by participants. MHVC is committed to spreading this learning across the PPS Network and is currently building stakeholder specific toolsets for broad distribution to network partners. In addition, to “connect the dots” and establish a tangible, data driven value proposition for CBOs, MHVC is piloting a web based referral management system. The system, once implemented, will provide an interface for “closing the loop” between providers and CBOs to establish a connection between these clinical providers and the broader community in which patients live.</p> <p><b>Improving Referrals to CBOs</b> In our assessments of clinical providers, MHVC learned that many partners did not assess social determinants of health during a clinical visit. Those who did assess, often reported gaps in understanding what services were available and how to refer. To date, MHVC has facilitated many connections through our community engagement work.</p> <p>Moving forward, MHVC’s contracts with clinical providers will incentivize adoption of social determinants of health screening tools and referral processes into workflows. Based on conversation with our Clinical Quality and Finance Subcommittees, MHVC will allocate DSRIP dollars to a program Innovation Fund. This funding will be made available to all MHVC partners through a formal RFP process without regard to stakeholder type or tier. In order to highlight the significance of partnering with Tier 1 CBOs, inclusion of Tier 1 CBO partners, will be a factor in scoring applications submitted.</p> <p><b>Strengthening Communities of Care</b> As part of our learning and engagement, MHVC has had the opportunity to provide Level 1 support to CBOs to solicit planning grants. MHVC’s early focus on our regional hot spots (Newburgh &amp; Yonkers, NY) led us to engage in a unique opportunity, the LIFT grant, Linking Interventions for total Population Health (LIFT) which is focused on integrating traditional clinical prevention, innovative clinical interventions outside of a clinical setting and total population or community wide interventions. MHVC engaged three Yonkers based providers in the LIFT Grant. Additionally MHVC assisted in writing the plan and producing the list of 14 Hudson Valley CBOs that partnered on the CBO Planning Grant submission. MHVC intends to continue to provide Level one and two support to CBOs to support these types of engagements and to engage them in regional planning around the IDS and establishment of the Medical Villages.</p>	

# Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Montefiore Hudson Valley Collaborative (MHVC)
<p>Phase III- Supporting Sustainability</p> <p>MHVC is uniquely positioned to explore models for CBO inclusion in VBP payment arrangements. MHVC is unique in that we are one of only four PPS's deploying the Medical Village project, and are committed to deploying seven Medical Villages across the Hudson Valley. MHVC intends to incentivize partners within each Medical Villages community to flow funds or provide resources to CBOs regionally. In addition to needs identified above, community engagement and education specific to the Medical Village will be essential to their success. CBO partners will play a large role in patient engagement and education; ensuring people understand the new access to care in their communities. Many CBO partners currently receiving Level one resources are also included in Level 2 Medical Village Hubs in anticipation of the maturing relationships.</p> <p>Montefiore's experience building and managing high performing Networks has set the foundation for the Hudson Valley IPA, which is currently in development. The learnings from the Medical Village will inform the role of CBOs within the provider network of the HVIPA.</p> <p>As we move towards full VBP arrangements MHVC/HVIPA will utilize data collected to explore concepts such as CBO patient empanelment, to begin to understand and credit the impact of CBO services on patients' clinical outcomes.</p>	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Mount Sinai PPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Canaan Baptist Church of Christ	Y					Y	N	N	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
City Health Works	Y			Y		Y	Y	\$ 33,054	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
EAC, Inc	Y			Y		Y	Y	\$ 1,059	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
God's Love We Deliver	Y			Y		Y	Y	\$ 24,569	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
LiveOn NY	Y			Y		Y	Y	\$ 1,194	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
New York Legal Assistance Group (NYLAG)	Y			Y		Y	Y	\$ 56,954	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
SAGE (Services and Advocacy for GLBT Elders)	Y			Y		Y	Y	\$ 1,112	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Mount Sinai PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
United Moravian Church	Y			Y		Y	Y	\$ 704	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.
Venture House	Y			Y		Y	Y	\$ 980	Y	N	--	N	PPS has an executed contract with this organization. PPS intends to continue to contract this organization in future quarters.

**Total First Level Funds Flow \$ 119,626**

## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Mount Sinai PPS
<p>The MSPPS has currently contacted with both Tier 1 CBO's, as illustrated in these tabs (as well as organizations that identify as having both CBO and a non-CBO divisions as part of their organization). With respect to the Tier 1 CBO's included in this exercise, the MSPPS intends to continue issuing contract for services needed by the PPS to enhance care in the community. In subsequent quarters, an RFP process will be enacted to allow these CBO's the opportunity to be awarded service contracts with the PPS. This will enable continual collaborative arrangements and allow for future flow of funds.</p>	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Nassau Queens PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Hofstra University, School of Health Professions, Master of Public health	N		X			Y			Y		PPS to provide funds and CCHL staff support to modify the existing NQP/SCC/ LIPHIP CCHL Train the Trainer Curriculum to create quarterly 1 hour live online facilitated CCHL trainings which will be archived for on demand training		CBO to provide CCHL online training curriculum and facilitate the training.

**Total First Level Funds Flow \$ -**

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Nassau Queens PPS							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Catholic Health Services	Long Island Alzheimer's Foundation	N		Y				CBO provides Tier 1 services including family and caregiver support services, advocacy, legal and financial and community education programs. Collaborate with CHS to provide pilot program services for Alzheimer's disease
Nassau University Medical Ce	St. Vincent De Paul	N		Y				CBO to provide information regarding social services including food, clothing and furniture to PPS partners. CBO to offer Crisis Stabilization Program for BH and Substance Abuse patients, and Strengthen Mental Health through BH programs.
Long Island Jewish Medical Ce	Chinese American Planning Council of Q	N		Y	Y	PPS provides linkage to providers for CBO and access to PPS trainings ( ie CCHL) and Stanford CDSMP Leader training and Smoking Cessation Support .	Y	CBO to provide information regarding social services, and courses for Chronic Disease Self-Management (CDSMP) and provide patient and community information regarding support to tobacco use cessation.
Long Island Jewish Medical Ce	National Alliance of Mental Illness	N		Y	Y	CBO to provide information regarding social services, and courses for Chronic Disease Self-Management (CDSMP) and provide patient and community information regarding support to tobacco use cessation.	Y	CBO to provide of education and awareness for Behavioral Health services under project 4.a.iii to PPS partners
Long Island Jewish Medical Ce	God's Love We Deliver	N		Y				PPS provides linkage to providers for CBO and access to PPS trainings ( ie CCHL) CBO Provide nutritionally tailored meals to patients on transitions of care.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Nassau Queens PPS							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Long Island Jewish Medical Ce	Long Island Cares	N		Y				PPS provides linkage to providers for CBO and access to PPS trainings ( ie CCHL) . CBO to provide information regarding food access services and SNAP enrollments at food banks
Long Island Jewish Medical Ce	Young Men's Christian Association of Long Island, Inc.	N		Y				CBO to provide information regarding physical activity and wellness programs, and courses for Chronic Disease Self-Management (CDSMP) provide patient and community information regarding support to tobacco use cessation.
Long Island Jewish Medical Ce	Island Harvest	N		Y				PPS provides linkage to providers for CBO and access to PPS trainings ( ie CCHL). CBO to provide food pharmacy services for food insecure frail elderly and information on food access programs to PPS partners

**Total Second Level Funds Flow \$ -**



## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Nassau Queens PPS
NQP has relationships and engagements with Tier 2 and Tier 3 CBOs that offer Tier 1 services although not identified here.	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	OneCity Health												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
African Services Committee, Inc.	Y			Y		Y	Y	\$ 25,640.50	Y	Y	TA and Capacity Building	Y	
Arthur Ashe Institute for Urban Health, INC	Y			Y	Y	Y	Y	\$ 16,188.50	Y	Y	TA and Capacity Building	Y	Contracted to provide strategic advice for non-Medicaid contracting and network development
Asthma Intervention and Relief Network, Inc.	Y			Y		Y	Y	\$ 7,166.00	Y	Y	TA and Capacity Building	Y	
Bedford Stuyvesant Restoration Corporation	Y			Y		Y	Y	\$ 1,600.00	Y	Y	TA and Capacity Building	Y	
Brooklyn Perinatal Network System Level	Y			Y		Y	Y	\$ 5,000.00	Y	Y	TA and Capacity Building	Y	
Commission on the Public's Health System	Y			Y		Y	Y	\$ 1,600.00	Y	Y	TA and Capacity Building	Y	
Community Service Society of New York	Y			Y	Y	Y	Y	\$ 20,852.00	Y	Y	TA and Capacity Building	Y	Contracted to provide strategic advice for non-Medicaid contracting and network
Caribbean Women's Health Association, Inc.	Y			Y		Y	Y	\$ 12,986.00	Y	Y	TA and Capacity Building	Y	
Eugenio Maria De Hostos Community College	Y			Y		Y	Y	\$ 1,600.00	Y	Y	TA and Capacity Building	Y	
Fort Green Strategic Action Partnership (SNAP)	Y			Y		Y	Y	\$ 1,600.00	Y	Y	TA and Capacity Building	Y	
Haitian Centers Council, Inc.	Y			Y		Y	Y	\$ 1,600.00	Y	Y	TA and Capacity Building	Y	
Health Leads	Y			Y		Y	Y	\$ 1,600.00	Y	Y	TA and Capacity Building	Y	
Health People, Inc.	Y		Y	Y	Y	Y	Y	\$ 28,272.50	Y	Y	TA and Capacity Building	Y	Contracted to provide strategic advice for non-Medicaid contracting and network
La Nueva Esperanza, Inc.	Y		Y	Y		Y	Y	\$ 5,530.00	Y	Y	TA and Capacity Building	Y	
Lenox Hill Neighborhood House Inc.	Y			Y		Y	Y	\$ 8,334.00	Y	Y	TA and Capacity Building	Y	
The Lesbian, Gay, Bisexual & Transgender Community Center	Y			Y		Y	Y	\$ 1,600.00	Y	Y	TA and Capacity Building	Y	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	OneCity Health												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Make the Road New York	Y			Y	Y	Y	\$ 50,435.00	Y	Y	TA and Capacity Building	Y	Contracted to provide strategic advice for non-Medicaid contracting and network	
New York Legal Assistance Group, LegalHealth Division	Y			Y		Y	\$ 20,217.00	Y	Y	TA and Capacity Building	Y		
The New York Immigration Coalition	Y			Y		Y	\$ 6,384.00	Y	Y	TA and Capacity Building	Y		
Polonians Organized to Minister to Our Community, Inc.	Y			Y		Y	\$ 7,068.00	Y	Y	TA and Capacity Building	Y		
South Asian Council for Social Services Inc.	Y		Y	Y		Y	\$ 32,634.00	Y	Y	TA and Capacity Building	Y		
Arab-American Family Support Center	Y			Y		Y	-	Y	Y	TA and Capacity Building	Y		
1199 TEF	Y	Y				Y	-	Y			Y	Contracted to provide strategic assistance in meeting DSRIP workforce requirements	
<b>Total First Level Funds Flow</b>							<b>\$ 257,908</b>						

## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	OneCity Health
<p><u>OneCity Health Community Based Organizations (CBOs)</u></p> <p>OneCity Health recognizes that services provided by CBOs are integral to the PPS in carrying out the goals of DSRIP and creating a sustainable model that appreciates the importance of a delivery system addressing the social determinants of health.</p> <p>In response to this survey, we have excluded partnering community-based providers with MMIS and NPIs, who are traditionally designated as CBOs by our PPS, in order to meet the Tier 1 CBO definition requested. It is important to note that the Tier 1 CBOs do not align with CBO designations within the Provider Import Tool (PIT), resulting in different cumulative funding amounts.</p> <p>The three partners identified in the CCHL role (column D) are representative of only Tier 1 CBOs who are conducting a cultural competency self-assessment, though many other of our community partners are participating. This assessment is designed to help identify opportunities to improve cultural competency within our network organizations.</p> <p><u>Additional Resources Provided:</u></p> <p>Beyond direct CBO partner payments, the PPS is engaged in several opportunities to provide technical assistance (TA) and capacity building to support the work of Tier 1 CBOs.</p> <p>As noted in the 1st Level tab, four (4) CBOs have been contracted to provide strategic advice to develop OneCity Health's non-Medicaid billing network and contracting strategy. We believe outside expertise and capacity (from existing partners) will enable OneCity Health to leverage local knowledge/relationships and incorporate best practices.</p> <p>OneCity Health continues to work with our care coordination vendor to provide training to CBO partners on key components of various DSRIP projects including those with community health workers (CHWs). Through our care coordination management system, we will be able to track key process measures and enable users to generate performance reports for tracking referrals from primary care to CHW agencies.</p> <p>We are currently in the process of identifying a single referral platform to be provided to partners across the PPS to allow providers in primary care settings to screen and make referrals to CBOs for services and for CBOs to provide feedback to the referring providers. This "closed-loop referral mechanism" is a vital component of creating a full continuum of care within an integrated delivery system.</p> <p>OneCity Health provides capacity building by leveraging existing and new resources available within the Central Services Organization. The implementation team and support desk perform a range of technical assistance activities to engage our partners and identify solutions on program and contract-related questions.</p>	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		The New York and Presbyterian Hospital Performing Provider System											
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Lenox Hill Neighborhood House	Y			X		Y	Y	\$ 23,233	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Association for Care Management and Housing (ACMH), Inc.	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Argus Community, Inc.	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Alliance for Positive Change (formerly AIDS Service Center of New York City)	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed. PPS recently reimbursed CBO for \$75K for co-led CHW/Peer training space; however check has not yet cleared.
Community League of the Heights (CLOTH)	Y			X		Y	Y	\$ 34,183	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Coalicion Mexicana	Y			X		Y	Y	\$ 18,736	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Dominican Women's Development Center	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Fort George Community Enrichment Center	Y			X		Y	Y	\$ 1,558	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Hamilton Madison House	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Northern Manhattan Improvement Corporation	Y			X		Y	Y	\$ 24,813	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Northern Manhattan Perinatal Partnership	Y			X		Y	Y	\$ 15,322	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		The New York and Presbyterian Hospital Performing Provider System											
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
The Bridge	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Washington Heights CORNER Project	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.

**Total First Level Funds Flow \$ 117,845**

# Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	The New York and Presbyterian Hospital PPS
<p>The NYP PPS is sub-contracted with a number of CBOs to support field-based CHWs, Peers, and substance use counselors. These sub-contracts have been in-place for over a year; however the sub-contracted organizations have been slower-than-expected to invoice the PPS for reimbursement. To address this issue, the PPS recently hosted two webinars for the sub-contracted organizations (with 100% participation) to try to address barriers to invoice submission. The PPS has also made several contacts available for one-on-one support to complete and submit invoices.</p>	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	NewYork-Presbyterian/Queens PPS				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role										
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Asthma Coalition	Y	X		X		Y	Y	\$ 31,795.58	Y	N		N
Elmcor Youth & Adult Activities, Inc.	Y	X		X		Y	Y	\$ 16,795.58	Y	N		N
Queens Coordinated Care Partners, LLC	Y	X		X		Y	Y	\$ 16,795.58	Y	N		N
<b>Total First Level Funds Flow</b>								<b>\$ 65,387</b>				



### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Refuah												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Konbit Neg Lakay Haitian Community Center	Y	X	X	X		Y	Y	\$ 44,942	Y	Y	Y	Workforce Training Administrative Expenses Marketing Support	PPS has contracted with this organization to implement several programs addressing health disparities. PPS intends to continue and expand these contracts in future quarters.
Rockland Independent Living	Y	X	X	X		Y	Y	\$ 21,448	Y	Y	Y	Technical Assistance	PPS intends to make training resources available to all partners
Student Assistance Services	Y			X		N	Y	\$ 6,000	N	Y	Y	Workforce Training Administrative Expenses	PPS intends to make training resources available to all partners
Catholic Charities Community Services of Rockland County	Y		X			Y	Y	\$ 6,750	N	N	-	Y	PPS intends to make training resources available to all partners
Children's Health & Research Foundation	Y		X			Y	Y	\$ 6,000	N	N	-	Y	PPS intends to make training resources available to all partners
Community Awareness Network for a Drug-free Life & Environment	Y		X			Y	Y	\$ 4,000	N	Y	Y	Administrative Expenses	PPS intends to make training resources available to all partners
J&P Watson	Y		X			Y	Y	\$ 4,000	N	N	-	Y	PPS intends to make training resources available to all partners
Jewish Family Service of Orange County	Y		X			Y	Y	\$ 4,000	N	N	-	Y	PPS intends to make training resources available to all partners
Maternal Infant Services Network of Orange, Sullivan and Ulster Counties	Y		X			Y	Y	\$ 6,000	N	Y	Y	Workforce Training Meeting Space Marketing Support	PPS intends to make training resources available to all partners
NAMI-FAMILYA of Rockland County	Y		X			Y	Y	\$ 4,000	N	N	-	Y	PPS intends to make training resources available to all partners
Regional Economic Action Committee	Y		X			Y	Y	\$ 1,500	N	N	-	Y	PPS intends to make training resources available to all partners
Rockland Council on Alcohol and other Drug Dependence	Y		X			Y	Y	\$ 1,500	N	N	-	Y	PPS intends to make training resources available to all partners
Rockland Immigration Coalition	Y		X			Y	Y	\$ 6,000	N	N	-	Y	PPS intends to make training resources available to all partners
Alcoholism and Drug Abuse Council of Orange County	Y		X			Y	N	N	N	N	-	Y	PPS intends to make training resources available to all partners
Hatzolah New Square	N	X	X	X		Y	N	N	Y	Y	Y	Workforce training	PPS intends to make training resources available to all partners
Hatzolah Monsey	N	X	X	X		Y	N	N	Y	Y	Y	Workforce training	PPS intends to make training resources available to all partners
New Square Emergency Services	N	X	X	X		Y	N	N	Y	N	-	Y	PPS intends to make training resources available to all partners

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Refuah												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Chiam medical resources	N	X	X	X		Y	N	N	Y	N	-	Y	PPS intends to make training resources available to all partners
Refuah help line	N	X	X	X		Y	N	N	Y	N	-	Y	PPS intends to make training resources available to all partners
Regional Bikur Choilim	N	X	X	X		Y	N	N	Y	N	-	Y	PPS intends to make training resources available to all partners

**Total First Level Funds Flow \$ 116,140**

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	NCI - Samaritan PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Alcohol & Substance Abuse Council- substance abuse human services	Y			Y			\$ 5,282	Y	Y	Data Privacy & Security, Compliance	Y		
American Red Cross NNY Chapter- Health education, blood bank	Y			Y			\$ 1,120	Y	Y	Compliance	Y		
Catholic Charities of the Diocese of Ogdensburg- religious organization	Y			Y			\$ 4,294	Y	Y	Data Privacy & Security, Compliance	Y		
Community Action Planning Council of Jefferson County, Inc - health/human service planning	Y			Y			\$ 9,634	Y	Y	Compliance	Y		
Hospitality House- housing	Y			Y			\$ 5,176	Y	Y	Data Privacy & Security, Compliance	Y		
Jefferson County Community Services- community services	Y			Y			\$ 5,174	Y	Y	Data Privacy & Security, Compliance	Y		
Jefferson County Office for the Aging- Care for the aging	Y			Y	Y		\$ 5,340	Y	Y	Data Privacy & Security, Compliance	Y		
Jefferson County Social Services- social services	Y			Y			-	N	Y	Data Privacy & Security, Compliance	N	Partner refused to take first level funds	
Jefferson-Lewis BOCES- Health education	Y			Y			-	N	Y	Compliance	N	Partner refused to take first level funds	
Lewis County Community Services- community services	Y			Y			\$ 5,641	Y	Y	Data Privacy & Security, Compliance	Y		
Lewis County Office for the Aging- Care for the aging	Y			Y			\$ 1,120	Y	Y	Data Privacy & Security, Compliance	Y		
Massena Independent Living Center, Inc- housing	Y			Y			\$ 7,144	Y	Y	Data Privacy & Security, Compliance	Y		
Mental Health Association in Jefferson County, Inc.- mental health human services	Y			Y			\$ 17,527	Y	Y	Data Privacy & Security, Compliance	Y		
Mountain View Prevention Services, Inc.- substance abuse human services	Y			Y			\$ 3,962	Y	Y	Data Privacy & Security, Compliance	Y		
North Country Freedom Homes, Inc- housing	Y			Y			\$ 10,110	Y	Y	Data Privacy & Security, Compliance	Y		
North Country Prenatal Perinatal Council- Health education and referral	Y			Y	Y		\$ 3,621	Y	Y	Data Privacy & Security, Compliance	Y		
Northern Regional Center for Independent Living- housing	Y			Y	Y		\$ 9,732	Y	Y	Data Privacy & Security, Compliance	Y		
Seaway Valley Council for Alcohol/Substance Abuse Prevention Inc.- substance abuse human services	Y		Y	Y			\$ 3,621	Y	Y	Data Privacy & Security, Compliance	Y		

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	NCI - Samaritan PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
St. Lawrence County Health Initiative, Inc.- health/human service planning	Y			Y		Y	Y	\$ 3,621	Y	Y	Data Privacy & Security, Compliance	Y	
St. Lawrence-Lewis BOCES- Health education	Y			Y		N	-	-	N	Y	Compliance	N	Partner refused to take first level funds
Step by Step, Inc - mental health human services	Y			Y		Y	7,359	7,359	Y	Y	Data Privacy & Security, Compliance	Y	
Watertown Family YMCA- Health education	Y			Y		Y	6,443	6,443	Y	Y	Data Privacy & Security, Compliance	Y	
Watertown Urban Mission- Food bank, religious organization	Y			Y		Y	7,144	7,144	Y	Y	Data Privacy & Security, Compliance	Y	
<b>Total First Level Funds Flow</b>							<b>\$</b>	<b>123,067</b>					

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	NCI - Samaritan PPS							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Samaritan Medical Center	Seaway Valley Council for Alcohol/Substance Abuse Prevention Inc.	Y	\$ 13,935	N	N	-	N	Awarded Health Literacy RFPs.
Samaritan Medical Center	North Country Prenatal Perinatal Council	N	\$ -	Y	N	-	N	Awarded Community Health Worker RFP, contract will be finalized in DY2Q4, total award up to \$1.1 million.
Samaritan Medical Center	Northern Regional Center for Independent Living	N	\$ -	Y	N	-	N	Awarded Behavioral Health Peer Support RFP, contract will be finalized in DY2Q4, total award up to \$1.1 million. Additionally, will be eligible for DPP and CDSMP RFP awarding up to \$2,000 per class if conducted with Medicaid participants.
Samaritan Medical Center	Watertown Family YMCA	N	\$ -	Y	N	-	N	Eligible for DPP and CDSMP RFP awarding up to \$2,000 per class if conducted with Medicaid participants.
Samaritan Medical Center	Jefferson County Office for the Aging	N	\$ -	Y	N	-	N	Eligible for DPP and CDSMP RFP awarding up to \$2,000 per class if conducted with Medicaid participants.
Samaritan Medical Center	St. Lawrence County Health Initiative, Inc.	N	\$ -	Y	N	-	N	Eligible for DPP and CDSMP RFP awarding up to \$2,000 per class if conducted with Medicaid participants.
<b>Total Second Level Funds Flow</b>			<b>\$ 13,935</b>					

## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	NCI - Samaritan PPS
<p>The PPS will be accepting applications until 1/31/17 for a Tobacco Cessation RFP. Tier 1 CBOs are encouraged to apply and may be eligible for the maximum award amount of \$315,000.</p> <p>All Tier 1 CBOs who are accepting funds will be receiving another round of Tier 1 funding in February of 2017 and then again in August of 2017. This payment schedule will continue through 2020 as long as the CBOs remain active in DSRIP projects.</p>	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Bronx Partners for Healthy Communities (SBH Health System)												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
a.i.r. nyc	Y	N	N	Y	N	Y	Y	\$ 964,906	Y	\$ 339,010		Y	\$339,010 under contract, pending deliverables
Health People Inc	Y	N	Y	Y	N	Y	Y	\$ 150,923	Y	\$ 367,809		Y	\$367,809 under contract, pending deliverables
Mary Mitchell Family and Youth Center Inc	Y	N	Y	N	N	Y	Y	\$ 25,000	Y	\$ 125,000		Y	\$125,000 under contract, pending deliverables
Bronx Health Link	Y	N	Y	N	N	Y	Y	\$ 25,000	Y	\$ 125,000		Y	\$125,000 under contract, pending deliverables
Northwest Bronx Community and Clergy Coalition Inc	Y	N	N	N	Y	Y	N	\$ -	Y	\$ -		Y	MSA contract, a step for future contracting
New York Legal Assistance Group Incorporated	N	N/a	N/a	N/a	N/a	Y	N	\$ -	N	\$ -		Y	
New York Lawyers for the Public Interest Inc	N	N/a	N/a	N/a	N/a	Y	N	\$ -	N	\$ -		Y	
Phipps Neighborhoods	N	N/a	N/a	N/a	N/a	Y	N	\$ -	N	\$ -		Y	
Riverdale Senior Services Inc	N	N/a	N/a	N/a	N/a	Y	N	\$ -	N	\$ -		Y	

**Total First Level Funds Flow \$ 1,165,829**

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Bronx Partners for Healthy Communities (SBH Health System)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Training and Employment Funds	Jewish Board of Family and Children's Services						Y	Workforce Vendor will pass funds through to BPHC Member
Acacia Network Inc	Bronx Health Link						Y	
The Institute for Family Health	Bronx Health Link						Y	
Montefiore Medical Center	Bronx Health Link						Y	
Morris Heights Health Center Inc	Bronx Health Link						Y	
St. Barnabas Hospital	Bronx Health Link						Y	
Union Community Health Center Inc	Bronx Health Link						Y	
Acacia Network Inc	a.i.r. nyc						Y	
The Institute for Family Health	a.i.r. nyc						Y	
Montefiore Medical Center	a.i.r. nyc						Y	
Morris Heights Health Center Inc	a.i.r. nyc						Y	
St. Barnabas Hospital	a.i.r. nyc						Y	
Union Community Health Center Inc	a.i.r. nyc						Y	
Acacia Network Inc	Health People Inc						Y	
The Institute for Family Health	Health People Inc						Y	
Montefiore Medical Center	Health People Inc						Y	
Morris Heights Health Center Inc	Health People Inc						Y	
St. Barnabas Hospital	Health People Inc						Y	
Union Community Health Center Inc	Health People Inc						Y	



### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Bronx Partners for Healthy Communities (SBH Health System)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Acacia Network Inc	Mary Mitchell Family and Youth Center Inc						Y	
The Institute for Family Health	Mary Mitchell Family and Youth Center Inc						Y	
Montefiore Medical Center	Mary Mitchell Family and Youth Center Inc						Y	
Morris Heights Health Center Inc	Mary Mitchell Family and Youth Center Inc						Y	
St. Barnabas Hospital	Mary Mitchell Family and Youth Center Inc						Y	
Union Community Health Center Inc	Mary Mitchell Family and Youth Center Inc						Y	
Acacia Network Inc	New York Legal Assistance Group Incorporated						Y	
The Institute for Family Health	New York Legal Assistance Group Incorporated						Y	
Montefiore Medical Center	New York Legal Assistance Group Incorporated						Y	
Morris Heights Health Center Inc	New York Legal Assistance Group Incorporated						Y	
St. Barnabas Hospital	New York Legal Assistance Group Incorporated						Y	
Union Community Health Center Inc	New York Legal Assistance Group Incorporated						Y	
Acacia Network Inc	New York Lawyers for the Public Interest Inc						Y	
The Institute for Family Health	New York Lawyers for the Public Interest Inc						Y	
Montefiore Medical Center	New York Lawyers for the Public Interest Inc						Y	
Morris Heights Health Center Inc	New York Lawyers for the Public Interest Inc						Y	

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Bronx Partners for Healthy Communities (SBH Health System)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
St. Barnabas Hospital	New York Lawyers for the Public Interest Inc						Y	
Union Community Health Center Inc	New York Lawyers for the Public Interest Inc						Y	
Acacia Network Inc	Northwest Bronx Community and Clergy Coalition Inc						Y	
The Institute for Family Health	Northwest Bronx Community and Clergy Coalition Inc						Y	
Montefiore Medical Center	Northwest Bronx Community and Clergy Coalition Inc						Y	
Morris Heights Health Center Inc	Northwest Bronx Community and Clergy Coalition Inc						Y	
St. Barnabas Hospital	Northwest Bronx Community and Clergy Coalition Inc						Y	
Union Community Health Center Inc	Northwest Bronx Community and Clergy Coalition Inc						Y	
Acacia Network Inc	Phipps Neighborhoods						Y	
The Institute for Family Health	Phipps Neighborhoods						Y	
Montefiore Medical Center	Phipps Neighborhoods						Y	
Morris Heights Health Center Inc	Phipps Neighborhoods						Y	
St. Barnabas Hospital	Phipps Neighborhoods						Y	
Union Community Health Center Inc	Phipps Neighborhoods						Y	
Acacia Network Inc	Riverdale Senior Services Inc						Y	
The Institute for Family Health	Riverdale Senior Services Inc						Y	
Montefiore Medical Center	Riverdale Senior Services Inc						Y	
Morris Heights Health Center Inc	Riverdale Senior Services Inc						Y	

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Bronx Partners for Healthy Communities (SBH Health System)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
St. Barnabas Hospital	Riverdale Senior Services Inc						Y	
Union Community Health Center Inc	Riverdale Senior Services Inc						Y	
<b>Total Second Level Funds Flow</b>			<b>\$</b>	<b>-</b>				

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Sisters of Charity Hospital (Community Partners of WNY)						
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Catholic Medical Partners d/b/a CIPA	Buffalo Urban League	N	\$ -	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	This organization is partner in our 3fi project, addressing maternal child health outcomes, and is providing Community Health Worker support to that effort.  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training
Catholic Medical Partners d/b/a CIPA	Chautauqua Alcoholism & Substance Abuse Council (CASAC)	Y	\$ 3,214	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Sisters of Charity Hospital (Community Partners of WNY)						
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Catholic Medical Partners d/b/a CIPA	Chautauqua Health Network	Y	\$ 42,098	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	<p>This organization is a health care innovations organization and works closely with an ACO and IPA in its region. This organization is responsible for centralized resources for primary care practices in Chautauqua County and is a partner in the Value Based Payment efforts of the PPS.</p> <p>This organization receives support for project (2ai) clinical transformation efforts focused on PCHM requirements, also PCP practice performance on project (3ai) behavioral health integration, and will be working with the PMO to enhance PCP performance on project (3gi) for palliative care screening and education.</p> <p>This organization was recently named a county-wide lead for the CBO planning grant from NYS. We look forward to further work with them on this effort.</p> <p>For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training</p>
Catholic Medical Partners d/b/a CIPA	Community Health Worker Network of Buffalo	Y	\$ 22,969	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	<p>This organization is a partner in our 3fi project (Maternal Child Health Outcomes) and is the training and implementation expert of the Cultural Competency Health Literacy Workstream</p> <p>For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training</p>

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support.  
 Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Sisters of Charity Hospital (Community Partners of WNY)						
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Catholic Medical Partners d/b/a CIPA	Compeer, Inc	Y	\$ 28,794	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training
Catholic Medical Partners d/b/a CIPA	Erie County Council for Prevention of Alcohol & Substance Abuse	Y	\$ 31,436	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	Partner & project lead in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training
Catholic Medical Partners d/b/a CIPA	Mental Health Association of Erie County	Y	\$ 405,994	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	Partner and project lead in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support.  
Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Sisters of Charity Hospital (Community Partners of WNY)						
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Catholic Medical Partners d/b/a CIPA	P2 Collaborative of Western New York	Y	\$ 9,290	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	This organization is a partner in Medicaid patient engagement for Cultural Competency Health Literacy workstream and community engagement. It is a health care innovations organization that is the PPS linkage to state wide and community wide wellness initiatives.  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training
Catholic Medical Partners d/b/a CIPA	Western New York Rural Area Health Education Center, Inc.	Y	\$ 82,484	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	This organization is the workforce workstream vendor and provides education and training assistance.  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training
Catholic Medical Partners d/b/a CIPA	WNY United Against Drug & Alcohol Abuse, Inc.	N	\$ -	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Sisters of Charity Hospital (Community Partners of WNY)						
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Catholic Medical Partners d/b/a CIPA	CASA (Court Appointed Special Advocate) Chautauqua County	Y	\$ 13,583	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training
Catholic Medical Partners d/b/a CIPA	CASA (Court Appointed Special Advocate) Genesee County	Y	\$ 12,879	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training
Catholic Medical Partners d/b/a CIPA	WNY Independent Living	Y	\$ 19,926	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training



### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Sisters of Charity Hospital (Community Partners of WNY)						
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Catholic Medical Partners d/b/a CIPA	Prevention Focus	Y	\$ 10,066	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training
Catholic Medical Partners d/b/a CIPA	Native American Community Services	Y	\$ 2,320	Y	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)  For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training
Catholic Medical Partners d/b/a CIPA	Chautauqua Adult Day Care Centers, Inc.	N	\$ -	N	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training  While no specific plans to flow funds are planned, PPS always seeks proposals from its partners for project and delivery system efforts (For example, partners may be solicited for proposals via our Project Advisory Committee or an open Request for Proposal (RFP) effort)

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support.  
 Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Sisters of Charity Hospital (Community Partners of WNY)						
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Catholic Medical Partners d/b/a CIPA	Family Help Center	N	\$ -	N	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training  While no specific plans to flow funds are planned, PPS always seeks proposals from its partners for project and delivery system efforts (For example, partners may be solicited for proposals via our Project Advisory Committee or an open Request for Proposal (RFP) effort)
Catholic Medical Partners d/b/a CIPA	Family Life Center	N	\$ -	N	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training  While no specific plans to flow funds are planned, PPS always seeks proposals from its partners for project and delivery system efforts (For example, partners may be solicited for proposals via our Project Advisory Committee or an open Request for Proposal (RFP) effort)

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Sisters of Charity Hospital (Community Partners of WNY)						
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Catholic Medical Partners d/b/a CIPA	Healthy Community Alliance	N	\$ -	N	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	<p>This organization was recently named a regional lead for the CBO planning grant from NYS. We look forward to further work with them on this effort.</p> <p>For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training</p> <p>While no specific plans to flow funds are planned, PPS always seeks proposals from its partners for project and delivery system efforts (For example, partners may be solicited for proposals via our Project Advisory Committee or an open Request for Proposal (RFP) effort)</p>
Catholic Medical Partners d/b/a CIPA	Restoration Society, Inc.	N	\$ -	N	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	<p>For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training</p> <p>While no specific plans to flow funds are planned, PPS always seeks proposals from its partners for project and delivery system efforts (For example, partners may be solicited for proposals via our Project Advisory Committee or an open Request for Proposal (RFP) effort)</p>

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Sisters of Charity Hospital (Community Partners of WNY)						
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Catholic Medical Partners d/b/a CIPA	Southern Tier Healthcare System, Inc	N	\$ -	N	Y	Invitation to Project Advisory Committee sent to all attested partners; offering workforce analysis support: offered VBP 101 video training and DSRIP 101 video training	Y	<p>This is a large scale health system in the southern region of WNY. We are listing them as a partner, but they may not belong on this list (MAPP tool/PIT lists them as a CBO)</p> <p>For future quarters and DSRIP year's all partners are offered: Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources, education and training.</p> <p>While no specific plans to flow funds are planned, PPS always seeks proposals from its partners for project and delivery system efforts (For example, partners may be solicited for proposals via our Project Advisory Committee or an open Request for Proposal (RFP) effort)</p>

**Total Second Level Funds Flow \$ 685,053**

## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Sisters of Charity Hospital (Community Partners of WNY)
<p>1-23-17: PPS has robust centralized resource model for primary care support to help fill the needs of Medicaid Beneficiaries. This model includes both centralized care management teams and practice level support for in clinic care management. PPS monitors its care management referral network regularly seeking opportunities to fund delivery system reform efforts that help develop better linkages to services for the population targeted. (A good example would be telemedicine efforts that may foster warm transfers to other modes of care or services to mitigate social determinates of health.)</p> <p>Upon completion of this workbook, it is worthwhile noting that key organizational partners within the PPS that provide vital assistance to Medicaid beneficiary community, yet were omitted from this list because <b><u>they did not fit the Tier 1 definition</u></b> include:</p> <ul style="list-style-type: none"><li>a.) Catholic Charities, while listed in MAPP PIT as a Behavioral Health Services provider, it provides a wealth of community based services for Medicaid beneficiaries</li><li>b.) Buffalo Pre-Natal Peri-Natal Network, a maternal child health organization and planned partner in project 3fi</li><li>b.) Regional Hospice Organizations (Chautauqua, Buffalo/Erie, Niagara)</li><li>c.) Health Homes and their corresponding affiliation organizations (Health Home Partners LLC) which provide care management assistance to Medicaid beneficiaries; also a referral source for care transitions and care management teams in our network.</li><li>d.) Organizations that serve the Developmentally Disabled, such as People Inc (a planned partner in the PPS's telemedicine project)</li><li>e.) Roswell Park Cancer Institute (a partner in 4bi who works with government-run housing to educate on tobacco cessation and smoke free housing</li><li>f.) Local government units which run critical social services in the region. For example Erie County Senior Services, a referral source for care transitions and care management teams in our network.</li></ul>	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Staten Island PPS					Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Pride Center of Staten Island	Y	Y	Y			Y	Y	\$ 27,000	Y				
Jewish Community Center	Y			Y		Y	Y	\$ 25,000	Y				
YMCA New Americans Welcome Center	Y			Y		Y	Y	\$ 48,000	Y				
Make the Road New York	Y			Y		Y	Y	\$ 127,500	Y				
El Centro del Inmigrante	Y			Y		Y	Y	\$ 102,500	Y				
Island Voice	Y		Y		Y	Y	Y	\$ 30,000	Y				SI PPS is funding Island Voice to outreach to the West African community, engage them in health literacy workshops and make referrals to clinical partners.
Person Centered Care Services	Y	Y	Y			Y	Y	\$ 6,480	Y				
City Harvest	Y			Y	Y	Y	Y	\$ 15,000	Y				SI PPS is funding a City Harvest nutritionist to work with PHIP providers and families on decreasing obesity outcomes through nutrition workshops, patient visits and through increasing referrals to mobile markets.
Archcare/Timebank	Y		Y		Y	Y	Y	\$ 18,750	Y				SI PPS is funding Archacre to oversee faith-based community engagement and to start a Timebank on Staten Island.
Staten Island Partnership for Community Wellness	Y			Y		Y	Y	\$ 333,063	Y				
Intersections International	Y	Y	Y			Y	N		Y				
Carl's House	Y	Y				Y	N		Y				
Meals On Wheels	N			Y		Y	N		N				SI PPS has a data sharing agreement with Meals on Wheels to support project implementation efforts. Meals on Wheels is able to provide the PPS with client-specific information on social determinants of health and assist in reducing avoidable home care to ED transfers.

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Staten Island PPS											
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
NYC Yoga Project	N				Y	N		Y					SI PPS is funding the NYC Yoga Project to provide their 8 week trauma-informed Yoga and Empowerment series to partners providing Behavioral or Substance Use Disorder services.

**Total First Level Funds Flow \$ 733,293**

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Staten Island PPS							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Staten Island Partnership for Community Wellness	The Resource Training & Counseling Center	Y*	\$ 22,971	Y	N			SIPCW (1st level) was paid during Q3. TRTCC (2nd level) was paid in Jan of Q4 for a Q3 invoice. SIPCW flows funds to TRTCC for peer and recovery coach training to support peer mentors for the HOPE pilot with Richmond County DA. SIPCW oversees the Project 4.a.iii Behavioral Health Infrastructure Project. The HOPE pilot falls under this project.

**Total Second Level Funds Flow \$ 22,971**



### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Suffolk Care Collaborative (PPS #16)											
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Adelphi Breast Cancer Program	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Adelphi Breast Cancer Program (Sisters United in Health)	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Aetna Better Health	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
AHRC Suffolk	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Alzheimer's Association	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
American Cancer Society	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
American Heart Association	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Association for Mental Health & Wellness	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Asthma Coalition of Long Island/American Lung Association of the Northeast	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Babylon Breast Cancer Coalition	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Balance Mental Health Counseling	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
CN Guidance and Counseling Services	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Cornell Cooperative Extension of Suffolk County	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Docs for Tots	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Dominican Sisters Family Health Service	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
EOC of Suffolk	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
EPIC Long Island	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Family and Children's Association	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Family First Home Companions	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Family Residences and Essential Enterprises (FREE)	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Family Service League	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Health and Welfare Council of Long Island	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
HIPAA Continuity Planners	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Horizons Counseling and Education Center	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Huntington YMCA	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Island Harvest Food Bank	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Little Flowers Children & Family Services	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Long Island Care At Home	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Long Island Health Collaborative	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Marcum	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Maryhaven Center of Hope	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Middle Country Public Library	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Music & Memory	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
NADAP	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Nassau Suffolk Hospital Council	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Options for Community Living	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
PULSE Center for Patient Safety Education & Advocacy	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Research Foundation SUNY Stony Brook	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Riverhead CAP	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase



### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Sayville Project - Stony Brook University	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
SDC Nutrition, PC	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Shinnecock Presbyterian Church	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
SHIP Program	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Sid Jacobson JCC	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Society of St. Vincent de Paul - LI	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
SPARC	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Suffolk Cooperative Library System	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Suffolk Independent Living Organization's Open Doors Program	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Suffolk Transportation Service, Inc.	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Sustainable Long Island	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
TemPositions Group	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Time to Play Foundation	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
United Lifeline	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
United Way of Long Island	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
United Way of Long Island	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Witness Project of Long Island	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
YMCA of Long Island, Inc.	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Your Destiny Is	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase
Family and Children's Association	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:		Suffolk Care Collaborative (PPS #16)										
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Options for Community Living	N				N	Planning Phase	N		Planning Phase	Y	Nassau and Suffolk County Building Bridges Participant Directory, Community Events and Engagement Collaborations as further detailed in the Additional Narrative Section	Planning Phase

Total First Level Funds Flow \$ -

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	Economic Opportunity Council	Y	Y	\$ 428,999.56	Y	Y	Training, Administrative Support and CipherHealth Implementation; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Y	DSRIP Project 2di Services Agreement with SBUH HUB however services delivered are HUB-neutral and county-wide
Stony Brook University Hospital	Association for Mental Health and Wellness	Y	Y	\$ 320,050.32	Y	Y	Training, Administrative Support and CipherHealth Implementation; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Y	DSRIP Project 2di Services Agreement with SBUH HUB however services delivered are HUB-neutral and county-wide
Stony Brook University Hospital	Long Island Prevention Resource Center (Family Service League and OASAS)	Y	Y	\$ 21,999.72	Y	Y	Learning Collaboratives & Participating in DSRIP Project Implementation	Y	DSRIP Project 4ai Services Agreement with SBUH HUB however services delivered are HUB-neutral and county-wide
Stony Brook University Hospital	Federation of Organizations	Y	N	\$ -	Y	Y	Learning Collaboratives & Participating in DSRIP Project Implementation; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Y	DSRIP Project 3dii Services Agreement with SBUH HUB however services delivered are HUB-neutral and county-wide; Assuming they begin work February 2017, they will be paid approximately \$221K in 2017.
Stony Brook University Hospital	Retired Senior Volunteers Program of Long Island	Y	N	\$ -	Y	Y	Learning Collaboratives & Participating in DSRIP Project Implementation	Y	DSRIP Project 3bi and 3ci Services Agreement with SBUH HUB however services delivered are HUB-neutral and county-wide.
Stony Brook University Hospital	Cornell Cooperative Extension of Long Island	Y	N	\$ -	Y	Y	Learning Collaboratives & Participating in DSRIP Project Implementation; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Y	DSRIP Project 3bi and 3ci Services Agreement with SBUH HUB however services delivered are HUB-neutral and county-wide.
Stony Brook University Hospital	Adelante	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Bellport-Hagerman East Patchogue Alliance	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	Bethany Hospitality Inn	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Catholic Charities	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	David E. Rogers Center for HIV	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Department of Social Services	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Department of Social Services	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	Eastern Farm Workers Association	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	EOC of Suffolk/Familv Development	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	EOC of Suffolk/MSA Program	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Federation of Organizations	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Gerald Rvan Outreach Center	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Harrison Hale CAC Parish Hail	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.



### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	Having Friends Inn/Sayville Congregation United	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Holy Church of Christ	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Hope for the Future Mobile Soup Kitchen	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Hospitality Too- St. Anne's Church	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Huntington Opportunity Resource Center	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Iglesia Fundada en Cristo Centro de Salvadon	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	Iglesia Elim	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Invited Inn - Trinity Lutheran Church	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	La Casita, Family Service League Manorfield	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Loaves & Fishes of UMCLR	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Long Island Cares Food Bank	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Love and Mercy -First Christian Church	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	Make The Road/ L.I. Civic Engagement Table	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Mercy Inn -Trinity Lutheran Church	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Nassau I Suffolk Law Services	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	North Fork Spanish Apostolate	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Our Lady Miraculous Medal (Haitian Creole)	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Pat-Med Public Library ESL Program	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	Pronto	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Salvadorian Consulate	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Serving Our Savior Supper Meal - First Presbyterian Church of Babylon	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Sisters of St. Joseph	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	St. Gerard Maiella Stewardship Supper	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	St. Patrick's Hospitality Soup Kitchen	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	St. Paul's Community Inn	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Suffolk County Department of Labor	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Suffolk County Department of Social Services -Rokonkonkoma	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	The Gathering Inn	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	The Patchogue Neighbor's Inn	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	Wyandanch Community Resource Center	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Our Daily Bread Soup Kitchen- St. James Church	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Department of Social Services - Coram	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Department of Social Services - Riverhead	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Salvation Army	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	Sister Margaret Food Pantry	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	St Joseph the Worker Church Food Pantry	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Shirley/Mastic Library	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Patchogue Library	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations.	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Help for People, Inc	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.

### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	Long Island Against Domestic Violence	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Harmony Café	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	YMCA of Long Island	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	The Suffolk Independent Living Organization	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.



### Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:		Suffolk Care Collaborative (PPS #16)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Sites	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column E)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Stony Brook University Hospital	Community Development Corporation of Long Island	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Head Injury Foundation	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Options for Community Living, Inc	Y	N	\$ -	Planning Phase	Y	PAM Surveys, Coaching for Activation and Community Navigation/Outreach Services (including PCP, Medical and BH/SUD referrals) in areas of high need to support communities and local uninsured and low/non-utilizing Medicaid populations; SCC Care Management Organization Engagement as described in the Additional Narrative Section	Planning Phase	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
<b>Total Second Level Funds Flow</b>				<b>\$</b>	<b>771,050</b>				

# Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Suffolk Care Collaborative (PPS #16)
<p>To date the Suffolk Care Collaborative’s Community based Organization (CBO) engagement can be categorized into three components:</p> <ol style="list-style-type: none"><li>1. Project Management Office Partnerships</li><li>2. Care Management Organization Engagement &amp; Navigation</li><li>3. Community Engagement &amp; Collaborations</li></ol> <p><b>Project Management Office Partnerships</b></p> <p>Based on the prescribed Domain 1 Project Requirements (scope) the SCC designed and deployed our Project Implementation Plans. Embedded in our project plans we define program operations which the SCC feels can be best accomplished through partnerships with long-standing, instrumental and grass-rooted CBO’s throughout Suffolk County. These partnerships have enabled us to further the work of the Project Management Office (PMO) in contributing to local population health management advancements through the over-all administration of the county-wide programs and initiatives. The SCC’s PMO CBO contracting initiated during the summer of 2015. To date, we’ve engaged CBO’s in contracts or services agreements for 6 of 11 DSRIP projects: 3ai, 3bi, 3ci, 3dii, 2di and 4aii.</p> <p>A brief description and target population for each partnership is described below:</p> <p>Our Community Health Activation Program (DSRIP Project 2di) is a CBO-lead in-reach and outreach program to engage and activate uninsured or low/non-utilizing Medicaid beneficiaries’ to utilize primary and preventive care services. Under this program our CBO-partners have identified other CBO’s including Tier-1 CBO’s referenced in the excel log in which engagement and activation of their community members takes place. In 2017, the SCC is also operationalizing a partnership with Cipher-Health an information technology firm that will be a tool for integrating community and social service referrals throughout Suffolk County. This new technology will enable the SCC to track and quantify referrals to specific Tier-1 CBO’s.</p> <p>Our Primary &amp; Behavioral Health Integrated Care Program (DSRIP Project 3ai) has partnered with Family Service League to operationalize a model to embed behavioral health licensed social workers in our contracted primary care practices for integrated care.</p> <p>Under our Cardiovascular Health Wellness &amp; Self-Management Program (Project 3bi) and Diabetes Health Wellness and Self-Management Program (DSRIP Project 3ci) we’ve extended two agreements to two-different community based organizations to operationalize Stanford Diabetes and Chronic Disease Self-Management Education/Training courses targeting those with chronic disease.</p> <p>Under the Promoting Asthma Self-Management Program (DSRIP Project 3dii) CBO partners will provide Community Health Worker staff for Asthma Home Environmental Trigger Assessment services. This is an asthma self-management program which in addition to the home assessments also provides support, training and education for patients and families on self-monitoring, medication use, and medical follow-up to reduce avoidable emergency department and hospital visits.</p> <p>Under the SCC’s Substance Abuse Prevention and Identification Initiatives (DSRIP Project 4aii) we’ve partnered with a CBO to operationalize an under-age drinking prevention program in the Bellport communities. This public health approach aims to address behaviors that drive alcohol and drug abuse, and will promote positive changes in community attitudes and behaviors.</p> <p>Although not all of our community-based organizations contracted under the partnership agreements described above are “Tier-1” the SCC understands the services funded are non-billable (excluding DSRIP Project 3ai) and without DSRIP funds the services and programs would not be available for our communities. With that understanding, we are continuously evaluating our programs’ scope and looking for additional opportunities to enter into CBO-services agreements to further our reach and value of the SCC’s programs and initiatives. Along with the scope of the Domain 1 Project Requirements, we’ve also integrated Tier-1 CBO’s into our Suffolk County Integrated Delivery System. These additional operations are further detailed in the next two sections.</p>	

# Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	Suffolk Care Collaborative (PPS #16)
<p><b>Care Management Organization Engagement &amp; Navigation</b></p> <p>The Suffolk Care Collaborative Care Management Organization (CMO) works to ensure that our highest risk Medicaid recipients receive the care that they need in a manner that is efficient and effective. We recognize that many of the concerns that our patient populations face are around psychosocial risk factors such as the social determinants of health. As such, all patients enrolled in our program engage in a biopsychosocial assessment with the Care Manager to determine the barriers to adherence and optimal level of health achievement. The SCC CMO understands that Community Based Organizations are uniquely positioned to meet the needs of our patients as they relate to the social determinants of health. Without the ability to address these needs, our patients will be unable to consider other areas related to their health and wellness. The SCC CMO has interacted with over 1700 patients to date and has made approximately 1200 referrals to Community Based Organizations, representing over 100 different organizations, to meet the needs of our patients. The areas of need we have found most prevalent have been housing, food instability, transportation, legal services and immigration needs, clothing and other supply needs, home modifications and renovations, financial instability, and healthy activity needs. In addition to making referrals to local CBOs, the CMO has also engaged these CBO Partners to conduct in-services and trainings with the Care Management staff so as to orient them to the services offered and to provide a better understanding of the needs of certain subpopulations. To date, six different organizations have presented at CMO staff meetings and CMO staff have utilized trainings at local public libraries to learn more about availability and eligibility of resources.</p> <p>Additionally, the SCC understands that increased referral volumes may compromise a Tier-1 CBO's ability to continue to meet the requested need as scaling their operations to meet additional need may become problematic. Early planning is underway for the sustainability of high need (based on PPS referrals) Tier-1 CBO's.</p> <p><b>Community Engagement &amp; Collaborations</b></p> <p>The Suffolk Care Collaborative is committed to building strong relationships and collaborations with community based organizations and community partners across Suffolk County. We have established committees, workgroups, projects and programs that have engaged many CBOs, and community organization partners across our PPS. In 2016 SCC partnered with the Long Island Population Health Improvement Program (LIPHIP) and NQP PPS in four large CBO events – two in Nassau County and two in Suffolk County. The Suffolk County events included a CBO summit and a community networking event. The CBO summit was held in February at St. Joseph's College where 60 community organizations participated in facilitated roundtable discussions to determine prevention agenda prioritization and drive plans for community improvement. In October, we held a community networking event "Building Bridges: Communications, Data &amp; Networking," at the Riverhead Firehouse. This cross regional/county communication collaborative effort to reduce the silos that exist within our surrounding communities in Suffolk County had over 100 participants representing some 60 community organizations. To date, the community engagement team and SCC project teams have engaged with 140 community base organizations and community partners throughout Suffolk County. In addition, the community engagement team has developed enhancements to SCC's community engagement webpage to be launched in DY2Q4. The webpage will offer multiple levels of information, education and engagement to the communities served in Suffolk County. Direct linkage to the Greater New York Hospital Association's Health Information Tool for Empowerment (HITE) database will offer consumers and community organizations a wide range of referral services with opportunities to create and store personal profiles for future reference. A community calendar supported by PHIP will share dates and locations for free (or low cost) preventive screenings, trainings, wellness events, health fairs, support groups, etc. A "community resource" menu will house social services information as well as direct viewers on how they can get involved with any of the SCC's initiatives, programs, and projects. SCC's engagement approach includes direct involvement of the targeted populated. Through the CHAP project, periodically, consumers are invited to the workgroup meetings to share their experience on how they are being connected to services and more importantly, improve active engagement in their health. Our newly formed Community Consumer Advisory Council gives voice to the consumers across the three Hubs in our PPS as they provide feedback on DSRIP projects and SCC initiatives. The SCC strategy and approach to community engagement includes the community engagement team's collaboration with the Care Management organization and Project Management organization to ensure the PPS continues to expand outreach to cross-sector community based partnerships to address the areas of needs in the targeted population. Plans are underway to further collaborative opportunities in non-traditional settings as faith-based organizations, schools, libraries, housing, law enforcement, and transportation providers. In addition, SCC's ongoing collaborative partnerships with the Long Island Population Health Improvement Program (LIPHIP) and NQP PPS continues to strengthen our approach to regionally enhancing community engagement across Long Island and developing a neighborhood that is integrated.</p>	

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Center for Regional Healthcare Innovation - WMC Health PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
American Lung Association of the Northeast	Y	x				Y	Y	\$ 7,300	Y	Y	Attended Diversity and Discrimination Workshop at Annual PPS DSRIP Summit Nov 3,2016; attended Medical Neighborhood meeting	Y	
Bowen Memorial Baptist Church	N					Y	N	\$ -	Y	N		Y	
Caring for Homeless of Peekskill, Inc.	Y			x		Y	Y	\$ 1,500	Y	N		Y	
Catskill Hudson AHEC	Y	X				Y	Y	\$ 11,014	Y	N		Y	ERLA and LGBT Programs as well as Nursing summit
Center for Safety & Change	N				Y	Y	N	\$ -	Y	Y	Worked with CBO for community engagement (SOUPS)	Y	
Children's Health & Research Foundation, Inc/Lower Hudson Valley Perinatal Network	Y	x	x	x		Y	Y	\$ 4,500	Y	Y	Attended WF training; Completed comp and beni survey; attended Medical Neighborhood mtg; attended Asthma and Diabetes non medical care managers workshop	Y	Planning to contract to oversee the Stanford Diabetes self management program
City Lore	N					Y	N	\$ -	Y	Y	Presented at CC Activity	Y	Intend to sign on a CC training vendor
Community Housing Innovations Inc	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS
Community Resource Center/ Hispanic Resource Center	Y	x		x		Y	Y	\$ 120	Y	N		Y	
Dutchess County Community Action Agency	N					Y	N		Y	N		Y	MSA Contract w Org - not returned to PPS

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Center for Regional Healthcare Innovation - WMC Health PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Family of Woodstock, Inc.	Y	x		x		Y	Y	\$ 6,250	Y	Y	Completed transition roadmap survey; Attended PAM Training; Attended Blueprint for Health Equity Poverty Simulation Session; Received Lunch and Learn of Achieving Equitable Health Care Outcomes Warwarsing Cncl Agencies; {Participated in Diversity and Discrimination Workshop at Annual PPS DSRIP Summit Nov 3,2016; attended Medical Neighborhood B Meeting	Y	
Family Service Society of Yonkers	Y			x		Y	Y	\$ 6,250	Y	Y	PPS hosted a webinar on the QPPR; attended VBP lab; attended Care management Learning Collaborative	Y	Engagement for workstream related project support also intended
Family Services Inc.	Y			x		Y	Y	\$ 1,500	Y	Y	PPS hosted a webinar on the QPPR	Y	Engagement for workstream related project support also intended
Family Ties of Westchester Inc.	Y			x		Y	Y	\$ 2,250	Y	N		Y	
Food Bank for Westchester	N	x	x				N	\$ -	Y	Y	Pending Schedule B and attended Poverty Simulation Training	Y	
Food Bank for Westchester	N					Y	N		Y	Y	Attended Medical Neighborhood Meeting	Y	MSA amd PAM Contracts w Org - not returned to PPS
Hawthorne Foundation Inc	Y		x	x		Y	Y	\$ 2,250	Y	Y	Attended VBP Lab	Y	
Health People	N					Y	N	\$ -	Y	Y	Diabetes Management training	Y	We have a contract out with them and awaiting return

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Center for Regional Healthcare Innovation - WMC Health PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Hillside Food Outreach	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS
Hope Community Services Inc	Y	X		X		Y	Y	\$ 150	Y	N			
Legal Services Hudson Valley	N								Y	Y	Worked with CBO for community engagement (SOUPS)	Y	
Lifting Up Westchester	Y		x	x		Y	Y	\$ 1,500	Y	Y	Attended VBP lab	Y	
National Council on Alcoholism & Other Drug Dependencies/Putnam	Y			x		Y	Y	\$ 2,250	Y	Y	Vendor for Training Workforce LGUs, Police officer and other Stakeholders. Vendor payments have not yet been made	Y	
National Alliance on Mental Illness of Rockland	Y			x		Y	Y	\$ 3,000	Y	N		Y	
New Alternatives for Children	Y			x		Y	Y	\$ 2,250	Y	N		Y	
New York Legal Assistance Group - LegalHealth	Y			x		Y	Y	\$ 2,250	Y	N		Y	
Pawling Resource Center	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS
Project Reach/ Chinese American Planning Council	Y	X	X	x	Y	Y	Y	\$ 2,000	Y				Vendor for Cultural Competency Training
Putnam County Office for Senior Resources	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS
Raising Women's Voices	N				Y	Y	N	\$ -	Y	N		Y	Intend to sign on as Project Implementation vendor
Rockland Mobile Care, Inc.	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS
Rye YMCA	N						N	\$ -	Y	Y	Intention to work on Diabetes Prevention Programs and will explore other partnerships	Y	
Sacred Heart Parish Food Pantry	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS

### Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Center for Regional Healthcare Innovation - WMC Health PPS												
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Student Assistance Services Corporation	Y	x	x	x		Y	Y	\$ 22,500	Y	Y	Used for smoking/ tobacco prevention media campaign; attended Parent-CRHI Summit November 3rd, 2016	Y	
Tarrytown YMCA Housing LP	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS
The Mount Kisco Interfaith Food Pantry	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS
The Sharing Community	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS
The Sullivan County Federation for the Homeless	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS
United Way of Westchester and Putnam	N					Y	N	\$ -	Y	Y	They have undergone CCHL training (poverty simulation). They lead a workforce workgroup of CBOs that provide Workforce Services to the community. PPS is a member of their WF workgroup. The CBO has attended the Medical Neighborhood meeting	Y	
Volunteers Of America-Greater New York	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS
Westchester Independent Living Center, Inc.	Y			x		Y	Y	\$ 1,500	Y	N		Y	
Westhab Inc	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS
YMCA of Yonkers D.B.A the Yonkers Family YMCA	N					Y	N	\$ -	Y	N		Y	MSA Contract w Org - not returned to PPS

**Total First Level Funds Flow \$ 80,334**

## Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

<b>PPS Name:</b>	<b>Center for Regional Healthcare Innovation - WMC Health PPS</b>
Our community engagement runs wide and deep. We touch multiple CBOs (not just Tier 1) at different stages and in many different ways. We consider our role in the community and working with CBOs seriously and it is an integral part of our strategy and overarching goal .	