

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.

PPS Name:	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 \$669,179.11 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>	