

### 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.

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		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>

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		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.

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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.

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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.

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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.

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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.