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 Char	ity Hospital (Comm	unity Partners o	f WNY)				
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Flowed as of DY2Q3	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	\$ -	Υ	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 - 2nd Level 1/24/2017 1 of 10

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PPS Name:	Sisters of Char	ity Hospital (Comm	nunity Partners o	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	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.  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.  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.  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	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		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  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 - 2nd Level 2 of 10

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PPS Name:	Sisters of Char	ity Hospital (Comm	unity Partners o	f WNY)				
First Level Hub / Entity	Organization	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
Catholic Medical Partners d/b/a CIPA	Erie County Council for Prevention of Alcohol & Substance Abuse	Υ	\$ 31,436	Υ	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	Evaluation resources, education and training  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	Υ	\$ 405,994	Υ	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	Υ	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 - 2nd Level 3 of 10

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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.	Υ	\$ 82,484	Υ	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	Υ	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	Υ	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 - 2nd Level 4 of 10

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First Level Hub / Entity	Organization	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	Υ	\$ 12,879	Y	Υ	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 - 2nd Level 5 of 10

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First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Flowed as of DY2Q3	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 - 2nd Level 1/24/2017 6 of 10

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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		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		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 - 2nd Level 1/24/2017 7 of 10

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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	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.  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	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	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 - 2nd Level 8 of 10

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PPS Name:	Sisters of Char	Sisters of Charity Hospital (Community Partners of WNY)						
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Flowed as of DY2Q3	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		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)  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)

Total Second Level Funds Flow \$ 685,053

# **Tier 1 CBO Engagement**

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

### **PPS Name:**

Sisters of Charity Hospital (Community Partners of WNY)

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.)

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 they did not fit the Tier 1 definition include:

- 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
- b.) Buffalo Pre-Natal Peri-Natal Network, a maternal child health organization and planned partner in project 3fi
- b.) Regional Hospice Organizations (Chautauqua, Buffalo/Erie, Niagara)
- 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.
- d.) Organizations that serve the Developmentally Disabled, such as People Inc (a planned partner in the PPS's telemedicine project)
- e.) Roswell Park Cancer Institute (a partner in 4bi who works with government-run housing to educate on tobacco cessation and smoke free housing
- 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.