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 Col	laborative (PP	S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
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		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 - 1st Level 1/24/2017 1 of 27

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 Col	laborative (PP	S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
Alzheimer's Association	N				N	Planning Phase	N		Planning Phase	Υ	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	Υ	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 - 1st Level 2 of 27

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 Col	laborative (PP	S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
Babylon Breast Cancer Coalition	N				N	Planning Phase	N		Planning Phase	Υ	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 - 1st Level 3 of 27

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 Col	laborative (PP	S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
Dominican Sisters Family Health Service	N				N	Planning Phase	N		Planning Phase	Υ	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	Υ	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

1/24/2017 4 of 27 Tier 1 CBO - 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 Col	llaborative (PP	'S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
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 - 1st Level 5 of 27

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 Col	laborative (PP	S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
Huntington YMCA	N				N	Planning Phase	N		Planning Phase	Υ	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	Υ	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 - 1st Level 6 of 27

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 Col	laborative (PP	S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
Marcum	N				N	Planning Phase	N		Planning Phase	Υ	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	Υ	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

1/24/2017 7 of 27 Tier 1 CBO - 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 Col	laborative (PP	S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
Nassau Suffolk Hospital Council	N				N	Planning Phase	N		Planning Phase	Υ	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	Υ	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 - 1st Level 8 of 27

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 Col	llaborative (PP	S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
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	Υ	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 - 1st Level 9 of 27

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 Col	laborative (PP	S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
Society of St. Vincent de Paul - LI	N				N	Planning Phase	N		Planning Phase	Υ	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	Υ	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				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 - 1st Level 1/24/2017 10 of 27

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 Col	laborative (PP	'S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
Sustainable Long Island	N				N	Planning Phase	N		Planning Phase	Υ	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	Υ	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 - 1st Level 1/24/2017 11 of 27

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 Col	laborative (PP	S #16)									
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce	CCHL	Project Implementation	Other (describe in Column N)	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)
United Way of Long Island	N				N	Planning Phase	N		Planning Phase	Υ	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	Υ	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 - 1st Level 1/24/2017 12 of 27

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 Col	laborative (PP	'S #16)									
Community Based Organization (meeting Tier 1 Definition)	as of DY2O3		CCHL	ontracted Role Project	Other (describe in	future quarters	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter	Amount of First Level Funds Flowed	Intent to Flow First Level Funds in future quarters	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please	Level Additional of Alternate	Intent to provide First Level Additional or Alternate Resources in future guarters
(	(Y/N)		00	Implementation	Column N)	(Y/N)	amount in Column I)	as of DY2Q3	(Y/N)	explain in Column L)	Resources provided as of DY2Q3	(Y/N)
Options for Community Living	N				N	Planning Phase	N		Planning Phase	Υ	Nassau and Suffolk County	Planning Phase
											Building Bridges Participant	
											Directory, Community Events	
											and Engagement	
											Collaborations as further	
											detailed in the Additional	
									Narrative Section			

Total First Level Funds Flow \$

Tier 1 CBO - 1st Level 1/24/2017 13 of 27

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	Υ	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)	Υ	Y	\$ 21,999.72	Y	Υ	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		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	Υ	N	\$ -	Y	Υ	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	Υ	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	Υ	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.

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	Υ	N	\$ -	Planning Phase	٧	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.		Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Catholic Charities	Υ	N	\$ -	Planning Phase	Υ	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 Phace	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	David E. Rogers Center for HIV	Υ	N	\$ -	Planning Phase	V	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.	l Dianning Dhace	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	Υ	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 Phace	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Department of SocialServ'ces	Υ	N	\$ -	Planning Phase	Υ	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 Phace	Partnership and criteria for engaging community members is HUB-neutral and county-wide.

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	Υ	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/Family Development	Υ	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.	l Planning Phace	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Federation of Organizations	Y	N	\$ -	Planning Phase	Υ	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.

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.	l Planning Phace	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Hospitality Too- St. Anne's Church	Υ	N	\$ -	Planning Phase	Υ	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.

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	Υ	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	Υ	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	Υ	N	\$ -	Planning Phase	Υ	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 Phace	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Loaves & Fishes of UMCLR	Υ	N	\$ -	Planning Phase	Υ	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.

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	Υ	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	Υ	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	Υ	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	Υ	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.

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	Υ	N	\$ -	Planning Phase		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	Υ	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 Babvlon	Υ	N	\$ -	Planning Phase	Υ	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	Υ	N	\$ -	Planning Phase	٧	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	Υ	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.

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	Υ	N	\$ -	Planning Phase	Υ	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	Υ	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		Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	The Gathering Inn	Υ	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	Υ	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.

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	v	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	Υ	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	Υ	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.

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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	Υ	N	\$ -	Planning Phase	Υ	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	Υ	N	\$ -	Planning Phase	Υ	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	Υ	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	Υ	N	\$ -	Planning Phase	Υ	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 Phace	Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	Help for People, Inc	Υ	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.

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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	Υ	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		Partnership and criteria for engaging community members is HUB-neutral and county-wide.
Stony Brook University Hospital	YMCA of Long Island	Υ	N	\$ -	Planning Phase	Υ	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.

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level 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	Υ	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 Phace	Partnership and criteria for engaging community members is HUB-neutral and county-wide.

Total Second Level Funds Flow \$

771,050

# **Tier 1 CBO Engagement**

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

#### **PPS Name:**

Suffolk Care Collaborative (PPS #16)

To date the Suffolk Care Collaborative's Community based Organization (CBO) engagement can be categorized into three components:

- 1. Project Management Office Partnerships
- 2. Care Management Organization Engagement & Navigation
- 3. Community Engagement & Collaborations

#### **Project Management Office Partnerships**

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.

A brief description and target population for each partnership is described below:

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. Our Primary & 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.

Under our Cardiovascular Health Wellness & 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.

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.

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.

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.

Additional Narrative (optional) 26 of 27

# **Tier 1 CBO Engagement**

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

**PPS Name:** 

Suffolk Care Collaborative (PPS #16)

#### Care Management Organization Engagement & Navigation

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 inservices 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.

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.

#### **Community Engagement & Collaborations**

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 & 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.

Additional Narrative (optional) 27 of 27