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

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

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PPS Name:	Co	enter for F	Regior	nal Healthcare I	nnovation	- WMC Hea	alth PPS							
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce		ontracted Role 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)	Lev Flov	unt of First rel Funds wed 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 of Woodstock, Inc.	Υ	x		x		Y	Y	\$	6,250	Y		Completed transition roadmap survey; Attended PAM Training; Attended Blueprint for Health Equity Poverty Simulation Session; Received Lunch and Learn of Achieving Equitable Health Care Outcomes Warwarsing Cncl Agencies; {Participated in Diversity and Discrimination Workshop at Annual PPS DSRIP Summit Nov 3,2016; attended Medical Neighborhood B Meeting	Y	
Family Service Society of Yonkers	Υ			×		Υ	Y	\$	6,250	Y	Y	PPS hosted a webinar on the QPPR; attended VBP lab; attended Care management Learning Collaborative	Y	Engagement for workstream related project support also intended
Family Services Inc.	Υ			х		Υ	Y	\$	1,500	Y		PPS hosted a webinar on the QPPR	Y	Engagement for workstream related project support also intended
Family Ties of Westchester Inc.	Υ			х		Υ	Y	\$	2,250	Y	N		Y	
Food Bank for Westchester	N	Х	х				N	\$	-	Y	Y	Pending Schedule B and attended Poverty Simulation Training	Υ	
Food Bank for Westchester	N					Υ	N			Υ	Y	Attended Medical Neighborhood Meeting		MSA amd PAM Contracts w Org - not returned to PPS
Hawthorne Foundation Inc	Υ		х	х		Υ	Υ	\$	2,250	Υ	Υ	Attended VBP Lab	Υ	
Health People	N					Υ	N	\$	-	Υ	Y	Diabetes Management training		We have a contract out with them and awaiting return

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Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Workforce		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)	Le [.] Flo	unt of First vel Funds wed 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)	
Hillside Food Outreach	N					(1/N) Y	N	Ś	_	Υ Υ	N			MSA Contract w Org - not returned to PPS
Hope Community Services Inc	Υ	Х		Х		Y	Y	\$	150	Y	N			The second secon
Legal Services Hudson Valley	N									Y	Y	Worked with CBO for community engagement (SOUPS)	Y	
Lifting Up Westchester	Υ		х	х		Υ	Υ	\$	1,500	Υ	Υ	Attended VBP lab	Υ	
National Council on Alcoholism & Other Drug Dependencies/Putnam	Y			х		Y	Y	\$	2,250	Y	Y	Vendor for Training Workforce LGUs, Police officer and other Stakeholders. Vendor payments have not yet been made	Y	
National Alliance on Mental Illness of Rockland	Υ			х		Υ	Y	\$	3,000	Υ	N		Y	
New Alternatives for Children	Υ			х		Υ	Υ	\$	2,250	Υ	N		Υ	
New York Legal Assistance Group - LegalHealth	Υ			х		Υ	Y	\$	2,250	Υ	N		Y	
Pawling Resource Center	N					Υ	N	\$	_	Y	N		Υ	MSA Contract w Org - not returned to PPS
Project Reach/ Chinese American Planning Council	Υ	Х	Х	х	Y	Υ	Y	\$	2,000	Y				Vendor for Cultural Competency Training
Putnam County Office for Senior Resources	N					Υ	N	\$	-	Y	N		Y	MSA Contract w Org - not returned to PPS
Raising Women's Voices	N				Y	Υ	N	\$	-	Υ	N			Intend to sign on as Project Implementation vendor
Rockland Mobile Care, Inc.	N					Υ	N	\$	-	Υ	N		Υ	MSA Contract w Org - not returned to PPS
Rye YMCA	N						N	\$	-	Y	Y	Intention to work on Diabetes Prevention Programs and will explore other partnerships	Y	
Sacred Heart Parish Food Pantry	N					Υ	N	\$	-	Υ	N		Y	MSA Contract w Org - not returned to PPS

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Student Assistance Services Corporation	Y	х	х	х		Y	Y	\$ 2	22,500	Y	Υ	Used for smoking/ tobacco prevention media campaign; attended Parent-CRHI Summit November 3rd, 2016	Y	
Tarrytown YMCA Housing LP	N					Υ	N	\$	-	Υ	N		Υ	MSA Contract w Org - not returned to PPS
The Mount Kisco Interfaith Food Pantry	N					Y	N	\$	-	Y	N			MSA Contract w Org - not returned to PPS
The Sharing Community	N					Υ	N	\$	-	Y	N		Υ	MSA Contract w Org - not returned to PPS
The Sullivan County Federation for the Homeless	N					Υ	N	\$	-	Υ	N			MSA Contract w Org - not returned to PPS
United Way of Westchester and Putnam	N					Y	N	\$	-	Y	Y	They have undergone CCHL training (poverty simulation). They lead a workforce workgroup of CBOs that provide Workforce Services to the community. PPS is a member of their WF workgroup. The CBO has attended the Medical Neighborhood meeting	Y	
Volunteers Of America-Greater New York	N					Y	N	\$	-	Y	N		Y	MSA Contract w Org - not returned to PPS
Westchester Independent Living Center, Inc.	Y			×		Υ	Y	\$	1,500	Υ	N		Y	
Westhab Inc	N					Υ	N	\$	-	Υ	N		Υ	MSA Contract w Org - not returned to PPS
YMCA of Yonkers D.B.A the Yonkers Family YMCA	N					Υ	N	\$	-	Υ	N			MSA Contract w Org - not returned to PPS

Total First Level Funds Flow \$ 80,334

Tier 1 CBO Engagement

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

PPS Name:

Center for Regional Healthcare Innovation - WMC Health PPS

Our community engagement runs wide and deep. We touch multiple CBOs (not just Tier 1) at different stages and in many different ways. We consider our role in the community and working with CBOs seriously and it is an integral part of our strategy and overarching goal.