PPS Name:	NewYork-Presbyterian Hospital PPS					
Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Contract Start Date (DY#Q#)	Contract End Date (DY#Q#)	Total Contract Amount	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")
Community League of The Heights	Recruit and oversee community health workers to support patients with chronic diseases	DY1Q4	DY5Q3	\$ 492,480.00	\$ 305,251.00	FTE salary + fringe + support for incremental OTPS.
Coalicion Mexicana	Recruit and oversee community health workers to support patients with chronic diseases	DY1Q4	DY3Q3	\$ 226,080.00	\$ 47,116.00	FTE salary + fringe + support for incremental OTPS.
Fort George Community Enrichment Center	Recruit and oversee community health workers to support patients with chronic diseases	DY1Q4	DY5Q3	\$ 222,000.00	\$ 124,156.58	FTE salary + fringe + support for incremental OTPS.
Hamilton Madison House	Recruit and oversee community health workers to support patients with chronic diseases	DY1Q4	DY5Q3	\$ 232,180.00	\$ 95,522.00	FTE salary + fringe + support for incremental OTPS.
Northern Manhattan Improvement Corporation	Recruit and oversee community health workers to support patients with chronic diseases	DY1Q4	DY5Q3	\$ 660,240.00	\$ 252,268.00	FTE salary + fringe + support for incremental OTPS.
Northern Manhattan Perinatal Partnership	Recruit and oversee community health workers to support patients with chronic diseases	DY1Q4	DY5Q3	\$ 482,400.00	\$ 250,318.81	FTE salary + fringe + support for incremental OTPS.
Washington Heights CORNER Project	Recruit and oversee community health workers and peers to support at-risk HIV and HCV population. Funding also provided to expand HIV/HCV testing at local site.	DY2Q1	DY5Q3	\$ 492,240.00	\$ 138,662.03	FTE salary + fringe + support for incremental OTPS. Testing kits supported at per-unit cost.
Dominican Women's Development Center	Recruit and oversee community health workers and peers to support at-risk HIV and HCV population. Funding also provided to expand HIV/HCV testing at local site.	DY2Q1	DY5Q3	\$ 302,642.44	\$ 134,718.67	FTE salary + fringe + support for incremental OTPS. Testing kits supported at per-unit cost.

Lenox Hill Neighborhood House	Recruit and oversee community health workers to support patients with chronic diseases	DY1Q4	DY5Q3	\$ 301,500.00	\$ 240,871.77	FTE salary + fringe + support for incremental OTPS.
Bronx Health and Housing Coalition	Develop and deliver trainings related to housing and homelessness in NYC.	DY4Q2	DY4Q4	\$ 50,000	\$ -	Determined based on volume of trainings delivered. Not invoiced until DY4Q4

Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column I)	If Y in Column H, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Y	Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training and on-going	No Challenges
Y	Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training and on-going management support to community-based staff.	No Challenges
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N	N/A	No Challenges