PPS Name:	Adirondack Health Institute 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#)	End Date	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?")	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?
Alcohol & Substance Abuse Prevention Council of Saratoga County	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Transformation Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$ 165,591	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; Transformation Proposal and any workforce funding applications.			
Comfort Foods of Washington County	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Transformation Agreement; Eligible for Workforce and CCHL funding.	DY2Q2	DY5Q4	NA	\$ 61,593	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; Transformation Proposal and any workforce funding applications.			
Family Services Association of Glens Falls	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.		DY5Q4	NA		Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and CCHL agreement.			
Franklin County Community Services	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.		DY5Q4	NA		Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and CCHL agreement.			
Glens Falls Independent Living Center, dba Southern Adirondack Independent Living	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.					Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and CCHL agreement.			
Hamilton County Community Services	Signed Master Participation Agreement; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$ 44,511	Payment methodology determined through Master Participation Agreements; Pay for Performance Methodology			
HFM Prevention Council	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q1	DY5Q4	NA	\$ 193,954	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and Workforce Fund applications.			
Housing Assistance Program of Essex County, Inc. (HAPEC)	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$ 32,416	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and CCHL agreement.			
Hudson Mowak Area Health education Center (HM-AHEC)	Signed Master Participation Agreement; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q1	DY5Q4	NA	\$ 33,737	Payment methodology determined through Master Participation Agreements; Pay for Performance Methodology; and Workforce Fund applications.			
Joint Council for Economic Opportunity	Signed Master Participation Agreement; P4P Agreement; Eligible for Workforce and CCHL funding.	DY3Q1	DY5Q4	NA	\$ 36,717	Payment methodology determined through Master Participation Agreements; Pay for Performance Methodology			
Maximizing Independent Living Choices (MILC)	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.		DY5Q4	NA		Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology			
Mental Health Association of Franklin County Inc., dba Community Connections of Franklin County	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Transformation Agreement; Innovation Agreement; Eligible for Workforce and CCHL funding.	DY2Q2	DY5Q4	NA	\$ 254,763	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; Transformation Proposal; Innovation Proposal; CCHL Agreement and any workforce funding applications.			
North Country Healthy Heart Network	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q2	DY5Q4	NA	\$ 114,596	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and Workforce Fund applications.			
Northern Alliance on Mental Illness of Champlain Valley (NAMI-CV)	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$ 111,247	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and CCHL agreement.			

	Signed Master Participation Agreement; P4R Addenda; P4P Agreement;	DY2Q1 DY5Q	4 NA	\$	379,902	Payment methodology determined through		
	Innovation Agreement; Eligible for Workforce and CCHL funding.					Pay for Reporting Addenda to Master Participation Agreements; Pay for		
Open Door Mission						Performance Methodology; Innovation		
						Proposal; and any workforce funding		
						applications.		
	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible	DY2Q2 DY5Q	4 NA	\$	85,492	Payment methodology determined through		
Plattsburgh Housing Authority	for Workforce and CCHL funding.					Pay for Reporting Addenda to Master		
						Participation Agreements; Pay for Performance Methodology.		
	Signed Master Participation Agreement; P4R Addenda; P4P Agreement;	DY2Q3 DY5Q	4 NA	\$	196 855	Payment methodology determined through		
	Innovation Agreement; Eligible for Workforce and CCHL funding.	D12Q3 D13Q			150,055	Pay for Reporting Addenda to Master		
Projects to Empower and Organize the Psychiatrically Labeled, Inc. (PEOPLe,	g,g					Participation Agreements; Pay for		
lnc.)						Performance Methodology; and Innovation		
				<u> </u>		Proposal.		
	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible	DY2Q3 DY5Q	4 NA	\$	151,048	Payment methodology determined through		
Seaway Valley Council for Alcohol/Substance Abuse Prevention, Inc.	for Workforce and CCHL funding.					Pay for Reporting Addenda to Master Participation Agreements; Pay for		
Seaway valley couldn't Alcohol/Substance Abuse Frevention, Inc.						Performance Methodology; and Workforce		
						Fund applications.		
	Signed Master Participation Agreement; P4P Agreement; Eligible for Workforce	DY2Q3 DY5Q	4 NA	\$	15,480	Payment methodology determined through		
St. Lawrence County Health Initiative, Inc.	and CCHL funding.					Master Participation Agreements; Pay for		
St. 2011 St.						Performance Methodology.		
	Signed Master Participation Agreement; P4R Addenda; P4P Agreement;	DY2Q4 DY5Q	4 NA	ć	107 611	Payment methodology determined through		
	Innovation Agreement; Eligible for Workforce and CCHL funding.	D12Q4 D13Q	† INA	۲	107,011	Pay for Reporting Addenda to Master		
The Cambridge Valley Rescue Squad	g.					Participation Agreements; Pay for		
						Performance Methodology; Innovation		
						Proposal.		
	Signed Master Participation Agreement; P4R Addenda; P4P Agreement;	DY2Q1 DY5Q	4 NA	\$	690,571	Payment methodology determined through		
	Transformation Agreement; Eligible for Workforce and CCHL funding.					Pay for Reporting Addenda to Master		
The Council for Prevention						Participation Agreements; Pay for Performance Methodology; Transformation		
						Proposal and any workforce funding		
						applications.		
	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible	DY2Q3 DY5Q	4 NA	\$	102,709	Payment methodology determined through		
The Moreau Community Center	for Workforce and CCHL funding.					Pay for Reporting Addenda to Master		
The mercad community center						Participation Agreements; Pay for		
	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible	DY2Q1 DY5Q	4 NA	ċ	105 921	Performance Methodology. Payment methodology determined through		
	for Workforce and CCHL funding.	Dizqi Disq	, INA	۶	103,831	Pay for Reporting Addenda to Master		
The Prevention Team						Participation Agreements; Pay for		
						Performance Methodology.		
	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible	DY2Q2 DY5Q	4 NA	\$	88,244	Payment methodology determined through		
	for Workforce and CCHL funding.					Pay for Reporting Addenda to Master		
Warren County Career Center						Participation Agreements; Pay for		
						Performance Methodology; and Workforce Fund applications.		
	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible	DY2Q2 DY5Q	4 NA	Ś	136.763	Payment methodology determined through		
	for Workforce and CCHL funding.			*		Pay for Reporting Addenda to Master		
Warren Washington Community Services Board						Participation Agreements; Pay for		
						Performance Methodology; and Workforce		
		5)/202	4 114		27.564	Fund applications.		
	Signed Master Participation Agreement; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q2 DY5Q	4 NA	Ş	37,561	Payment methodology determined through		
Warren-Hamilton Counties Office for the Aging	and CCHL funding.					Master Participation Agreements; Pay for		
						Performance Methodology.		
	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible	DY2Q1 DY5Q	4 NA	\$	246,504	Payment methodology determined through		
	for Workforce and CCHL funding.					Pay for Reporting Addenda to Master		
Washington County Economic Opportunity Council						Participation Agreements; Pay for		
						Performance Methodology; and CCHL		
	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible	DY2Q2 DY5Q	4 NA	<u> </u>	66 000	agreement. Payment methodology determined through		
	for Workforce and CCHL funding.	5,202 5,50	, 11/71	'	00,033	Pay for Reporting Addenda to Master		
Washington County Office for Aging and Disabilities Resource Center						Participation Agreements; Pay for		
				<u></u>		Performance Methodology.		
		<u> </u>	•	•			 •	

PPS Name:									
First Level Hub / Entity	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	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?

	PPS Name:	SOMOS Community Care PPS								
C	ommunity 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?")	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?
Self H	elp Community Services, Inc.	Through its Chinese Advisory Council, the agency provides services such as subsidized home care, housekeeping and case management to enable them to live independently, with dignity. Many receive home delivered meals, assistance with accessing entitlements, referrals to other services. More than 4,200 Chinese seniors attend one of Self Help's five state-of-the-art senior centers, where they participate in activities such as computer training, health and wellness activities, English as a Second Language, Citizenship classes, exercise and recreation, and Chinese cultural activities; agency agreement to accept ACP/SOMOS PPS referrals for services.	In PPS Netwo	rk	\$ -	\$ 338,292	Payments are based on a point system to determine the size of the awards. The criteria includes: capacity, multi-borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO
God's	Love We Deliver	Provide meals to participants facing food insecurity.	In PPS Netwo	rk	\$ -	\$ 410,137	Payments are based on a point system to determine the size of the awards. The criteria includes: capacity, multi- borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO
Quali	ty Services for the Autism Community (QSAC), Inc.	Provide a supportive and individualized setting for children and adults with autism to improve their communication, socialization, academic, and functional skills; agency agreement to accept ACP/SOMOS PPS referrals for service.	In PPS Netwo	rk	\$ -	\$ 158,080	Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO
Ventu	ire House, Inc.	Operates psycho-social clubs for psychiatrically disabled persons; agency agreement to accept ACP/SOMOS PPS referrals for services.	In PPS Netwo	rk	\$ -	\$ 42,563	Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO
Good	Shepherd Services	Single Stop agency; provide Info and Referral services to patients.	In PPS Netwo	rk	\$ -		Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO
	lic Charities Community Services Archdiocese of New York/Beacon of House	Provide Info and Referral services to SOMOS participants.	In PPS Netwo	rk	\$ -	\$ 338,291.96	Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO
Brook	tlyn Beureau of Community Service/DBA Brooklyn Community Services	Provide Info and Referral services to SOMOS participants	In PPS Netwo	rk	\$ -	\$ 137,467.38	Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO

Nino De La Caridad, Inc.	connect patients to community services to address sport and administration					negotiated work scope agreement.		governance and program	
	Connect patients to community services to address SDOH and Barriers to Care.	9/1/2018	8/31/2019	\$ 25,000) \$ 10,00	services D Payments based on performance over	Y	Providing professional TA to CBO in the areas of	NO
Community Association of Progressive Dominicans (ACDP)	Provide meeting/basic working space in the community; support community outreach and engagement	3/15/2016	3/31/2020	\$ 75,550	5 \$ 15,00	Payments based on a negotiated quarterly fee for the use of space and the rendering of	N		NO
Foundation for Healthy Hispanic Families	Provide Cultural Competency and Health Literacy workshops for patients.	3/15/2016	3/15/2018	\$ 70,000	30,00	Negotiated workscope and unit cost for DSMP and Chronic Illness Leaders training, set by the CBO.	Y	Provided seed funding for new non-profit.	NO
Health People	Provide Diabetes and chronic illness Self Management Program (DSMP) training for Group Leaders.	3/15/2016	3/31/2020	\$ 129,20	\$ 83,20	Negotiated workscope and unit cost for DSMP and Chronic Illness Leaders training, set by the CBO.	N		NO
Chinese American Planning Council	Support the deployment of CHWs in the community; connect patients to community services to address SDOH and Barriers to Care.	8/12/2016	8/12/2018	\$ 220,000) \$ 120,00	D Negotiated monthly fee for the use of space and resources of the CBO based on the number of CHWs deployed to the community through the CBO.	\$ 4,100.00	Sponsorship for 56th Annual Lunar New Year Celebration & Donation for Family Day Fair	NO
Get Focused Inc	Organize and provide health and fitness events in after school programs.	2/1/2017	3/31/2020	\$ 180,000	93,75	Negotiated workscope and unit cost per community/school fitness and health event, as set by the CBO.	N		NO
Northern Manhattan Improvement Corp.	Support the deployment of CHWs in the community; Single Stop agency-connect patients to community services to address SDOH and Barriers to Care.	3/15/2016	3/31/2020	\$ 155,000) \$ 138,38	Negotiated monthly fee for the use of space and resources of the CBO based on the number of CHWs deployed to the community through the CBO.		2018 Fourth Annual Benefit Gold Sponsorship	NO
Goodwill Industries of Greater New York & Northern New Jersey, Inc.	Provide Info and Referral services to SOMOS participants	In PPS Netwo	ırk	\$ -	\$ 96,241.8	Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO
Regional Aid For Interim Needs, Inc.	Provide Info and Referral services to SOMOS participants	In PPS Netwo	ork	\$ -	\$ 285,861.7	4 Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO
Maranatha Human Services	Provide Info and Referral services to SOMOS participants	In PPS Netwo		\$ -	\$ 116,854.6	determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.			NO

	PPS Name:									
	First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Start Date	Contract End Date (DY#Q#)	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
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PPS Name:	BHNNY								
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?")	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?
nany Damion Contor	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 19,256	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
bany Damien Center	Provide a detailed and comprehensive CCHL training to all contracted partners. Additionally conduct consumer listening session	DY2Q2	DY2Q2	\$ 4,240	\$ 4,240	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
varado Little Consulting, LLC	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 9,229	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
Village	Conduct Patient Activation Measure Surveys, Provide Coaching, guidance, and training where necessary. Develop strategies for patient engagement, and develop policies and procedures to ensure appropriate and timely access for navigator connecting patients to services. Completion of various Phase three network specific performance activities.	DY2Q1	DY5Q1	various	\$ 28,380	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
atholic Charities of Columbia and Greene Counties	Completion of the initial baseline assessment; the Patient Activation Measure Surveys, coaching, and patient engagement processes where appropriate. Various work streams and projects. Additionally, AMCH PPS has a contract in place to help support the Law Enforcement Assisted Diversion (LEAD) initiative. Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.	DY1Q3	DY3Q4	various	\$ 411,848	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
nthonc chanties of Columbia and Greene Counties	Participation in reporting relating to tobacco use cessation project. Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 252,026	\$ 133,439	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
olumbia Co Dept of Human Services	Completion of Comprehensive Survey for Baseline Partner level information. Completion of various Phase three network specific performance activities.	DY1Q3	DY5Q1	\$ 55,300	\$ 29,687	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
olumbia County Community Healthcare Consortium, Inc	Conduct Patient Activation Measure Surveys, Provide Coaching, guidance, and training where necessary. Develop strategies for patient engagement, and develop policies and procedures to ensure appropriate and timely access for navigator connecting patients to services. Completion of Comprehensive survey for baseline partner information. Completion of multiple metrics including attending required trainings, participating in CBO networking events, etc. Completion of various Phase three network specific performance activities.	DY1Q3	DY5Q1	various	\$ 32,594	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
community Caregivers	Conduct Patient Activation Measure Surveys, Provide Coaching, guidance, and training where necessary. Develop strategies for patient engagement, and develop policies and procedures to ensure appropriate and timely access for navigator connecting patients to services. Completion of Comprehensive survey for baseline partner information. Completion of multiple metrics including	DY1Q1	DY5Q1	various	\$ 59,248	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
ealthy Capital District Initiative	attending required trainings, participating in CBO networking events, etc. Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 25,286	Payment issued based on completion of contract deliverables	Y		The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
meless & Travelers Aid Society	Completion of Comprehensive Survey for Baseline Partner level information; completion of consumer listening sessions. Completion of multiple metrics including attending required trainings, participating in CBO networking events, etc.	DY2Q4	DY3Q4	various	\$ 4,852	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
Our Own Voices, Inc.	Completion of Comprehensive Survey for Baseline Partner level information; completion of consumer listening sessions. Completion of multiple metrics including attending required trainings, participating in CBO networking events, etc. Completion of various Phase three network specific performance activities.	DY1Q3	DY5Q1	various	\$ 47,134	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
	Conduct Patient Activation Measure Surveys, Provide Coaching, guidance, and training where necessary. Develop strategies for patient engagement, and develop policies and procedures to ensure appropriate and timely access for navigator connecting patients to services. Completion of Comprehensive survey for baseline partner information. Completion of multiple metrics including attending required trainings, participating in CBO networking events, etc. Completion of various Phase three network specific performance activities.	DY1Q3	DY5Q1	various	\$ 35,921	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided

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Interfaith Partnership for the Homeless	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 122,923	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
NY Statewide Senior Action Council	Completion of Comprehensive Survey for Baseline Partner level information. Completion of various Phase three network specific performance activities.	DY1Q3	DY5Q1	various	\$ 36,293	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
The Salvation Army	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 18,024	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 30,296	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
Senior Services of Albany Shelters of Saratoga	Conduct Patient Activation Measure Surveys, Provide Coaching, guidance, and training where necessary. Develop strategies for patient engagement, and develop policies and procedures to ensure appropriate and timely access for navigator connecting patients to services. Completion of multiple metrics including attending required trainings, participating in CBO networking events, etc.	DY2Q1	DY3Q4	various	\$ 11,157	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided
Trinity Alliance of the Capital Region	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 108,089	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided

PPS Name:							
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Contract Contract Start Date (DY#Q#) (DY#Q#) Contract Total Contract Ame	Methodology	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?

PPS Name: Alliance for Better Health PPS #03	INSERT PPS NAME HERE							
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?")	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?
Asthma Coalition	General Support to PPS Implementation of project 3.d.ii	DY 1, Q1	DY 4, Q4	50,000	50,000	Medicaid member and uninsured touches based on MPL or other CBO provided data.	N	CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Bethesda House of Schenectady	Implementation of projects 2.b.iii and 3.a.i Participation in innovation program: overnight emergency shelter Incentive to improve performance measures	DY 1, Q1	DY 4, Q4	1,625,143	1,009,499	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Black Nurses Coalition, Inc	Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	-	-	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Centro Civico, Inc.	Hosting stakeholder listening sessions	DY 3, Q1	DY 4, Q4	16,700	16,700	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
City Mission of Schenectady	Administering PAM surveys Participation in innovation program: care coordination Incentive to improve performance measures	DY 1, Q1	DY 4, Q4	1,595,093	1,189,640	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Commission of Economic Opportunity	Administering PAM surveys	DY 1, Q1	DY 4, Q4	31,425	31,425	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Community Caregivers, Inc.	Participation in innovation program Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	53,078	45,602	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Cornell Cooperative Extension Albany County-Healthy Neighborhoods	Project implementation for project 3.d.ii Participation in innovation program Incentive to improve performance measures	DY 1, Q1	DY 4, Q4	62,576	37,431	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Healthy Capital District Initiative	Implementation of project 3.d.ii Administration of PAM surveys Participation in innovation program Incentive to improve performance measures	DY 1, Q1	DY 4, Q4	1,316,094	889,350	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
In Our Own Voice	Administration of PAM surveys Hosting stakeholder listening sessions	DY 1, Q1	DY 4, Q4	57,113	57,113	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Independent Living Center of the Hudson Valley, Inc.	Hosting stakeholder listening sessions	DY 3, Q1	DY 4, Q4	5,660	5,660	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Interfaith Partnership for the Homeless	Implementation of project 2.b.viii Participation in innovation program: Drop-in Center Incentive to improve performance measures	DY 1, Q1	DY 4, Q4	1,372,144	1,149,007	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Katal Center for Health, Equity, and Justice	Participation in innovation program: LEAD program Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	139,038	69,519	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
PROMESA /Camino Nuevo	Participation in innovation program Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	187,027	101,628	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Refugee and Immigrant Support Services of Emmaus	Hosting stakeholder listening sessions	DY 3, Q1	DY 4, Q4	7,275	7,275	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and
Schenectady Community Action Program	Implementation of project 2.b.iii Hosting stakeholder listening sessions	DY 1, Q1	DY 4, Q4	34,118	28,091	,		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Second Chance Opportunities, Inc	Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	249,543	235,524	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
St Paul's Center	Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	123,373	106,117	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
St. Catherine's Center for Children	Participation in innovation program Incentive to improve performance measures Hosting stakeholder listening sessions	DY 3, Q1	DY 4, Q4	126,187	79,702	Medicaid member and uninsured touches based on MPL or other CBO provided data.		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.

START Children's Center, Inc	Participation in innovation program	DY 3, Q1	DY 4, Q4	144,308	97,692 Medicaid member and uninsured touches	CBOs lack experience in VBP contracting. Alliance has
,	Incentive to improve performance measures			,	based on MPL or other CBO provided data.	formed an IPA to contract for CBOs providing SDoH, and
						otherwise help CBOs transition to VBP arrangements with
						MCOs.
Trinity Alliance of the Capital Region, Inc.	Participation in innovation program: Neigborhood Hub	DY 3, Q1	DY 4, Q4	1,356,641	795,382 Medicaid member and uninsured touches	CBOs lack experience in VBP contracting. Alliance has
	Incentive to improve performance measures				based on MPL or other CBO provided data.	formed an IPA to contract for CBOs providing SDoH, and
						otherwise help CBOs transition to VBP arrangements with
						MCOs.
U.S. Committee for Refugees and Immigrants	Participation in innovation program	DY 3, Q1	DY 4, Q4	152,565	94,337 Medicaid member and uninsured touches	CBOs lack experience in VBP contracting. Alliance has
	Incentive to improve performance measures				based on MPL or other CBO provided data.	formed an IPA to contract for CBOs providing SDoH, and
						otherwise help CBOs transition to VBP arrangements with
						MCOs.
United Way	Implemenation of projects 2.b.iii, 2.b.iv, 3.d.ii	DY 1, Q1	DY 4, Q4	73,018	67,542 Medicaid member and uninsured touches	CBOs lack experience in VBP contracting. Alliance has
					based on MPL or other CBO provided data.	formed an IPA to contract for CBOs providing SDoH, and
						otherwise help CBOs transition to VBP arrangements with
						MCOs.

PPS Name:									
First Level Hub / Entity	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	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?

Contracted Services Please provide 2-3 sentences to describe activities			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?")	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?
Actively engaging patients through participation in DSRIP	DY1Q1	DY5Q4	N/A		Services provided to qualified Actively	N		
projects & request for project funding								
				\$ 795,915.21				
	DY1Q2	DY5Q4	N/A			N		
projects & request for project funding								
				\$ 104,025.62				
	DY1Q2	DY5Q4	N/A			N		
projects & request for project funding								
				\$ 81,111.39				
	DY1Q1	DY5Q4	N/A			N		
projects & request for project funding								
				\$ 22,367.14				
	DY1Q1	DY5Q4	N/A			N		
projects & request for project funding								
				\$ 19,236.96				
	DY1Q1	DY5Q4	N/A			N		
projects & request for project funding								
				\$ 97,276.77	. ,			
	DY1Q1	DY5Q4	N/A			N		
projects & request for project funding								
				\$ 59,559.09				
	DY1Q1	DY5Q4	N/A			N		
projects & request for project funding								
				\$ 172.74				
	DY1Q1	DY5Q4	N/A			N		
projects & request for project funding								
				\$ 196,809.18	. ,			
	DY1Q1	DY5Q4	N/A			N		
projects & request for project funding								
				\$ 492,885.26	. ,			
	DY1Q1	DY5Q4	N/A			N		
projects & request for project funding								
				\$ 91,722.01		-		
	DY1Q1	DY5Q4	N/A			N		
projects & request for project funding		1						
				\$ 231,541.34				
	DY1Q1	DY5Q4	N/A			N		
projects & request for project funding		1						
	Please provide 2-3 sentences to describe activities	Contracted Services Please provide 2-3 sentences to describe activities Actively engaging patients through participation in DSRIP projects & request for project funding Actively engaging patients through participation in DSRIP projects & request for project funding Actively engaging patients through participation in DSRIP projects & request for project funding Actively engaging patients through participation in DSRIP projects & request for project funding Actively engaging patients through participation in DSRIP projects & request for project funding Actively engaging patients through participation in DSRIP projects & request for project funding Actively engaging patients through participation in DSRIP projects & request for project funding Actively engaging patients through participation in DSRIP projects & request for project funding Actively engaging patients through participation in DSRIP projects & request for project funding 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projects associated involment.

PPS Name:

Schoharie County Council on Alcoholism

INSERT PPS NAME HERE

PPS Name:										
First Level Hub / Entity	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?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Bassett Medical Center d/b/a Bassett Community Health Navigation'		LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY2Q1	DY2Q3			Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
	Rehabilitation Support Services, Inc				\$ 86.590	\$ 86.590	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Bassett Medical Center d/b/a Bassett Community Health Navigation'	remonator support services, me	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY2Q1	DY2Q3	-	4 30,330	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
	Schoharie County Community Services				\$ 86,590	\$ 86,590				
Bassett Medical Center d/b/a Bassett Community Health Navigation'		LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY2Q1	DY2Q3			Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
	Southern Tier Care Coordination				\$ 86,590	\$ 86,590				
Bassett Medical Center d/b/a Bassett Community Health Navigation'		LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY1Q1	DY2Q3			Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Bassett Medical Center d/b/a	Catholic Charities Care Coordination	LCHP PPS contracted and flowed first level funds to Bassett			\$ 86,590	\$ 86,590	Implementation Funds based			
Bassett Medical Center d/b/a Bassett Community Health Navigation'		LCHP PPS contracted and flowed first level funds to bassett Community Health Navigation Program who then distributed funds to this organization.	DY1Q1	DY2Q3			on the projected/agreed upon number of qualified enrollees	N		
	Catholic Charities - Herkimer				\$ 86,590	\$ 86,590				
Bassett Medical Center d/b/a Bassett Community Health Navigation'		LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY1Q1	DY2Q3			Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
	Bassett Community Health Navigation				\$ 463,720	\$ 463,720				
Catholic Charities of the Diocese of Albany	Catholic Charities of the Diocese of Albany dba Community Maternity Services	The work Community Maternity Services did was helpful but ultimately was discontinued after having conducted PAMs on all existing clients on their caseload. They participated in the 2.d.i. patient engagement project conducting PAMs.	DY1Q1	DY2Q3			Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
					\$ 352	\$ 352				

PPS Name:	Bronx Health Access (Bronx Lebanon 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 To Date (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	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?
ARGUS COMMUNITY INC	CBO has received Funds Flow and participates in project workgroups. The organization received funding through both mechanisms	DY1Q1	DY4Q4	\$207,431	\$159,281	PPS Funds Flow Methodology, Project Implementation funding	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
BOOM!HEALTH	CBO has received Funds Flow and participates in project workgroups. The organization received funding through both mechanisms	DY1Q1	DY4Q4	\$275,957	\$223,058	PPS Funds Flow Methodology, Project Implementation funding	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
BRONX HEALTH AND HOUSING CONSORTIUM	The PPS has a contract for the a CBO Grant Fund project with this CBO.	DY3Q2	DY4Q4	\$78,864	\$7,548	CBO grant awardees received 50% of their total grant award at the start of their respective projects (defined as the date clients began receiving services) and will receive the remaining 50% in two installments: at project midpoint and end, pending satisfactory program implementation	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
BRONXWORKS INC	CBO has received Funds Flow, participates in project workgroups, and has received a CBO Grant Fund to develop a means of identifying patients who are facing housing instability in the BLHC Emergency Department and connect them to appropriate resources. The organization received funding through all mechanisms	DY1Q1	DY4Q4	\$800,730	\$700,789	PPS Funds Flow Methodology, Project Implementation funding, CBO Grant Fund	Υ	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
COMMUNITY CARE MANAGEMENT PARTNERS LLC	CBO has received Funds Flow through the performance distribution and participates in project workgroups. The organization received funding through both mechanisms	DY1Q1	DY4Q4	\$125,205	\$114,508	PPS Funds Flow Methodology,	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for	N/a
COMUNILIFE INC	CBO has received Funds Flow, participates in project workgroups, and has received a CBO Grant Fund to implement a peer support program for clients placed in Comunilife's Safe Haven Tranasitional Program and Medical/ Social Respite program. They also have a grant to operate and maintain respite beds for patients discharged from BLHC PPS acute care facilities. The organization received funding through all mechanisms	DY1Q1	DY4Q4	\$325,855	\$187,658	PPS Funds Flow Methodology, Project Implementation funding, CBO Grant Fund	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
DOMINICAN SISTERS FAMILY HEALTH SVCS	CBO has received Funds Flow through the performance distribution and participates in project workgroups. The organization received funding through both mechanisms	DY1Q1	DY4Q4	\$223,483	\$163,472	PPS Funds Flow Methodology, Project Implementation funding,	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
GODS LOVE WE DELIVER INC	CBO has received Funds Flow, participates in project workgroups, and has received a CBO Grant Fund to provide medically-tailored home delivered meals to vulnerale New Yorkers in the Bronx. The organization received funding through all mechanisms	DY1Q1	DY4Q4	\$215,481	\$158,462	PPS Funds Flow Methodology, Project Implementation funding, CBO Grant Fund	Υ	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
HEALTH PEOPLE	CBO has received Funds Flow through the performance distribution and participates in project workgroups. PPS has an executed contract with this organization to provide training (Stanford Model Self-Management for Diabetes Leaders & Peers). The organization received funding through all mechanisms	DY1Q1	DY4Q4	\$203,192	\$148,506	Contract for Services basis	Υ	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	Enrollment of patients in the BLHC ambulatory care clinic setting have been challenging. Have been working on dates at case management agencies, residential centers, and other partners outside of BLHC.
JASA	CBO grant to establish a city-based TimeBank, a community volunteer system in which people volunteer one hour of their time helping someone else gain an hour of services, such as escort, support for ADL, and exercise groups	DY3Q2	DY4Q4	\$75,000	\$75,000	CBO grant awardees received 50% of their total grant award at the start of their respective projects (defined as the date clients began receiving services) and will receive the remaining 50% in two installments: at project midpoint and end, pending satisfactory program implementation	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	
PHIPPS NEIGHBORHOOD	CBO grant to support the creation of a Family Reading room with a focus on early literacy and social emotional wellness in the West Farms neighborhood of the Bronx	DY3Q2	DY4Q4	\$75,000	\$75,000	CBO grant awardees received 50% of their total grant award at the start of their respective projects (defined as the date clients began receiving services) and will receive the remaining 50% in two installments: at project midpoint and end, pending satisfactory program implementation	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	
RAIN INC	CBO has received Funds Flow and has received a CBO Grant Fund to develop a referral system in order to provide nutritious and hot meals to patients through a mobile van. The organization received funding through both mechanisms.	DY1Q1	DY4Q4	\$202,865	\$154,668	PPS Funds Flow Methodology, CBO Grant Fund	Υ	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
SELFHELP COMMUNITY SERVICES INC	CBO has received Funds Flow through the performance distribution	DY1Q1	DY4Q4	\$66,518	\$55,821	PPS Funds Flow Methodology,	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
ST. ANN'S CORNER FOR HARM REDUCTION	CBO grant to provide clients with a Life Skills coordinator to facilitate communication between clients and social/health care providers	DY1Q1	DY4Q4	\$75,000	\$56,250	CBO grant awardees received 50% of their total grant award at the start of their respective projects (defined as the date clients began receiving services) and will receive the remaining 50% in two installments: at project midpoint and end, pending satisfactory program implementation	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
ST. CHRISTOPHER'S INN INC	CBO has received Funds Flow through the performance distribution and participates in project workgroups. The organization received funding through both mechanisms.	DY1Q1	DY4Q4	\$240,735	\$202,117	PPS Funds Flow Methodology, Project Implementation funding,	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
THE DENNELISSE CORPORATION	CBO has received Funds Flow through the performance distribution and participates in project workgroups. The organization received funding through both mechanisms.	DY1Q1	DY4Q4	\$85,201	\$72,515	PPS Funds Flow Methodology,	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a

UNIQUE PEOPLE SERVICES INC	CBO has received Funds Flow through the performance distribution and	DY1Q1	DY4Q4	\$137,578	\$112,089	PPS Funds Flow Methodology, Project Implementation	Υ	Learning symposiums for CBO's, VBP	N/a
	participates in project workgroups. The organization received funding through					funding,		Trainings, Columbia University Training for	
	both mechanisms.							CBOs	
VIP COMMUNITY SERVICES, INC.	CBO has received Funds Flow through the performance distribution and	DY1Q1	DY4Q4	\$476,769	\$382,014	Contract for Services basis (Workforce), PPS Funds Flow	Υ	Learning symposiums for CBO's, VBP	N/a
	participates in project workgroups. PPS has an executed contract with this					Methodology, Project Implementation funding		Trainings, Columbia University Training for	
	organization to provide workforce training (CASAC Training). PPS intends to							CBOs	
	continue this contract in future quarters.								
TOTAL				\$3,890,864	\$3,048,756				

PPS Name:										
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY3Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Contract Start Date (DY#Q#)	End Date	Total Contract Amount	Total Payment To Date (Funds Flowed as of DY3Q3)	("How was the rate of	Other Resources provided to CBO as of DY3Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY3Q3	Any challenges identified?

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#)	End Date	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?")	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?
					·				
Access to Independence of Cortland County, Inc.	Phase I Speed and Scale		DY2, Q4	\$56,345.00	\$5,520.00	FFS	N		
Access to Independence of Cortland County, Inc.	Phase II Speed and Scale	DY3, Q1		\$17,851.00	\$7,060.00	FFS	N		
Access to Independence of Cortland County, Inc.	Phase III Speed and Scale	DY3, Q4	, ,	\$23,485.00	\$4,100.00	FFS	N		
Access to Independence of Cortland County, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$4,956.62	\$4,956.62	Needs-Based	N		
Alcohol & Drug Abuse Council of Delaware County, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$6,470.00	\$2,920.00	FFS	N		
Alcohol & Drug Abuse Council of Delaware County, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$5,015.00	\$179.00	FFS	N		
Alcohol & Drug Abuse Council of Delaware County, Inc.	Phase III Speed and Scale	DY3, Q4		\$7,727.00	\$2,000.00	FFS	N		
Alcohol & Drug Abuse Council of Delaware County, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1		\$2,874.00	\$2,732.94	Needs-Based	N		
American Civic Association, Inc.	Phase I Speed and Scale	DY2, Q1		\$26,525.00	\$8,885.00	FFS FFS	N		
American Civic Association, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$66,443.00	\$49,373.00	FFS	N N		
•	'	DY3, Q1		\$244,824.00	· '		N N		
American Civic Association, Inc.	Phase III Speed and Scale				\$113,223.00	FFS Needle Beend	N N		
American Civic Association, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1		\$34,274.19	\$31,715.16	Needs-Based	N N		
Broome County Office for Aging	Phase III Speed and Scale	DY3, Q4		\$56,954.00	\$11,339.00	FFS	N		
Catholic Charities of Tioga and Tompkins County	Innovation Round 3	DY4, Q1		\$108,000.00	\$99,000.00	RFP	N		
Catholic Charities of Tioga and Tompkins County	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$18,476.00	\$21,422.00	FFS	N		
Catholic Charities of Tioga and Tompkins County	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$209,183.00	\$105,308.00	FFS	N		
Catholic Charities of Tioga and Tompkins County	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$8,815.50	\$7,708.77	Needs-Based	N		
Cayuga Area Preferred, Inc.	Innovation Round 1	DY2, Q1	DY2, Q4	\$537,817.00	\$537,817.00	RFP	N		
Cayuga Area Preferred, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$25,030.00	\$17,192.50	FFS	N		
Cayuga Area Preferred, Inc.	Phase II Speed and Scale	DY3, Q1		\$37,127.00	\$37,627.00	FFS	N		
Cayuga Area Preferred, Inc.	Phase III Speed and Scale		DY5, Q4	\$137,993.00	\$36,640.00	FFS	N		
Chenango Health Network, Inc.	Phase I Speed and Scale	DY2, Q1		\$56,610.00	\$15,260.00	FFS	NI NI		
Chenango Health Network, Inc. Chenango Health Network, Inc.	Phase II Speed and Scale Phase II Speed and Scale	DY2, Q1		\$70,078.00	\$15,260.00	FFS FFS	NI NI		
			, ,				IN N		
Chenango Health Network, Inc.	Phase III Speed and Scale			\$200,204.00		FFS	N N		
Chenango Health Network, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	, ,	, .	\$75,000.00	\$0.00	FFS	N		
Clear Path for Veterans, Inc.	Phase II Speed and Scale		DY3, Q3	\$8,768.00	\$2,704.00	FFS	N		
Clear Path for Veterans, Inc.	Phase III Speed and Scale		DY5, Q4	\$37,864.00	\$2,700.00	FFS	N		
Clear Path for Veterans, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$3,401.00	\$2,635.00	FFS	N		
Community Care Network of Nichols	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$48,200.00	\$2,500.00	FFS	N		
Community Care Network of Nichols	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$2,812.00	\$2,212.00	FFS	N		
Community Care Network of Nichols	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$13,633.00	\$2,200.00	FFS	N		
Cortland County Community Action Program, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$4,357.00	\$352.00	FFS	N		
Cortland County Community Action Program, Inc.	Phase III Speed and Scale	DY3, Q4		\$90,064.00	\$8,220.00	FFS	N		
Family Enrichment Network, Inc.	Phase I Speed and Scale		DY2, Q4	\$40,985.00	\$5,697.50	FFS	N		
Family Enrichment Network, Inc.	Phase II Speed and Scale		DY3, Q3	\$71,622.00	\$46,071.80	FFS	N N		
Family Enrichment Network, Inc.	Phase II Speed and Scale	DY3, Q1			· ,	113	11		
ranny Emicine Network, me.	i nase ii speca ana scale		1 1)74 ()4 1	\$1 <i>4</i> 7 669 00	\$65,030,00	FFS	I N I		
Family Enrichment Network Inc	IT Ungrades & Enhancements RHIO Connectivity, etc.		, .	\$147,669.00	\$65,030.00 \$22,102,10	FFS Needs-Based	N N		
Family Enrichment Network, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$22,267.10	\$22,102.10	Needs-Based	N N		
Family Service Society, Inc.	Phase III Speed and Scale	DY3, Q1 DY3, Q4	DY5, Q4 DY5, Q4	\$22,267.10 \$19,519.00	\$22,102.10 \$2,520.00	Needs-Based FFS	N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc.	Phase III Speed and Scale Phase III Speed and Scale	DY3, Q1 DY3, Q4 DY3, Q4	DY5, Q4 DY5, Q4 DY5, Q4	\$22,267.10 \$19,519.00 \$16,828.00	\$22,102.10 \$2,520.00 \$1,300.00	Needs-Based FFS FFS	N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1	DY5, Q4 DY5, Q4 DY5, Q4 DY5, Q4	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00	Needs-Based FFS FFS Needs-Based	N N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development Human Services Coalition of Tompkins County, Inc.	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc. Phase I Speed and Scale	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1 DY2, Q1	DY5, Q4 DY5, Q4 DY5, Q4 DY5, Q4 DY2, Q4	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00 \$3,290.40	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00 \$150.00	Needs-Based FFS FFS Needs-Based FFS	N N N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc.	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc. Phase I Speed and Scale Phase II Speed and Scale	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1 DY2, Q1 DY3, Q1	DY5, Q4 DY5, Q4 DY5, Q4 DY5, Q4 DY2, Q4 DY3, Q3	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00 \$3,290.40 \$8,009.00	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00 \$150.00 \$3,361.60	Needs-Based FFS FFS Needs-Based FFS FFS	N N N N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc.	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc. Phase I Speed and Scale Phase II Speed and Scale Phase III Speed and Scale	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1 DY2, Q1 DY3, Q1 DY3, Q1 DY3, Q1	DY5, Q4 DY5, Q4 DY5, Q4 DY5, Q4 DY2, Q4 DY3, Q3 DY5, Q4	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00 \$3,290.40 \$8,009.00 \$109,828.00	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00 \$150.00 \$3,361.60 \$29,840.00	Needs-Based FFS FFS Needs-Based FFS FFS FFS FFS	N N N N N N N N N N N N N N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Institute for Human Services, Inc.	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc. Phase I Speed and Scale Phase II Speed and Scale Phase III Speed and Scale Phase III Speed and Scale Phase II Speed and Scale	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1 DY2, Q1 DY3, Q1 DY3, Q1 DY3, Q1 DY3, Q4 DY3, Q1	DY5, Q4 DY5, Q4 DY5, Q4 DY5, Q4 DY2, Q4 DY3, Q3 DY5, Q4 DY3, Q3	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00 \$3,290.40 \$8,009.00 \$109,828.00 \$2,084.00	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00 \$150.00 \$3,361.60 \$29,840.00 \$2,084.00	Needs-Based FFS FFS Needs-Based FFS FFS FFS FFS FFS FFS	N N N N N N N N N N N N N N N N N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc.	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc. Phase I Speed and Scale Phase II Speed and Scale Phase III Speed and Scale	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1 DY2, Q1 DY3, Q1 DY3, Q1 DY3, Q1 DY3, Q4 DY3, Q1	DY5, Q4 DY5, Q4 DY5, Q4 DY5, Q4 DY2, Q4 DY3, Q3 DY5, Q4	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00 \$3,290.40 \$8,009.00 \$109,828.00	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00 \$150.00 \$3,361.60 \$29,840.00	Needs-Based FFS FFS Needs-Based FFS FFS FFS FFS	N N N N N N N N N N N N N N N N N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Institute for Human Services, Inc.	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc. Phase I Speed and Scale Phase II Speed and Scale Phase III Speed and Scale Phase III Speed and Scale Phase II Speed and Scale	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1 DY2, Q1 DY3, Q1 DY3, Q1 DY3, Q1 DY3, Q4 DY3, Q1	DY5, Q4 DY5, Q4 DY5, Q4 DY5, Q4 DY2, Q4 DY3, Q3 DY5, Q4 DY3, Q3 DY5, Q4 DY3, Q3	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00 \$3,290.40 \$8,009.00 \$109,828.00 \$2,084.00	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00 \$150.00 \$3,361.60 \$29,840.00 \$2,084.00	Needs-Based FFS FFS Needs-Based FFS FFS FFS FFS FFS FFS	N N N N N N N N N N N N N N N N N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Institute for Human Services, Inc. Institute for Human Services, Inc.	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc. Phase I Speed and Scale Phase II Speed and Scale Phase III Speed and Scale Phase III Speed and Scale Phase II Speed and Scale Phase II Speed and Scale Phase III Speed and Scale	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1 DY2, Q1 DY3, Q1 DY3, Q1 DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q4	DY5, Q4 DY5, Q4 DY5, Q4 DY2, Q4 DY3, Q3 DY5, Q4 DY3, Q3 DY5, Q4 DY3, Q3	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00 \$3,290.40 \$8,009.00 \$109,828.00 \$2,084.00 \$27,190.00	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00 \$150.00 \$3,361.60 \$29,840.00 \$2,084.00 \$5,055.00	Needs-Based FFS FFS Needs-Based FFS FFS FFS FFS FFS FFS FFS FFS	N N N N N N N N N N N N N N N N N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Institute for Human Services, Inc. Institute for Human Services, Inc. Mothers and Babies Perinatal Network of SCNY, Inc.	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc. Phase I Speed and Scale Phase II Speed and Scale Phase III Speed and Scale Phase II Speed and Scale	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1 DY2, Q1 DY3, Q1 DY3, Q1 DY3, Q1 DY3, Q4 DY3, Q1 DY3, Q1 DY3, Q1	DY5, Q4 DY5, Q4 DY5, Q4 DY2, Q4 DY3, Q3 DY5, Q4 DY3, Q3 DY5, Q4 DY3, Q3 DY5, Q4 DY2, Q4 DY2, Q4 DY2, Q4	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00 \$3,290.40 \$8,009.00 \$109,828.00 \$2,084.00 \$27,190.00 \$64,920.00	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00 \$150.00 \$3,361.60 \$29,840.00 \$2,084.00 \$5,055.00 \$37,125.00	Needs-Based FFS FFS Needs-Based FFS FFS FFS FFS FFS FFS FFS FFS FFS FF	N N N N N N N N N N N N N N N N N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Institute for Human Services, Inc. Institute for Human Services, Inc. Mothers and Babies Perinatal Network of SCNY, Inc. Mothers and Babies Perinatal Network of SCNY, Inc.	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc. Phase I Speed and Scale Phase II Speed and Scale Phase III Speed and Scale Phase II Speed and Scale Phase I Speed and Scale Phase I Speed and Scale Phase I Speed and Scale	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1 DY2, Q1 DY3, Q1 DY3, Q4 DY3, Q1 DY3, Q4 DY3, Q1 DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q4 DY2, Q1 DY3, Q1 DY3, Q4	DY5, Q4 DY5, Q4 DY5, Q4 DY5, Q4 DY2, Q4 DY3, Q3 DY5, Q4 DY3, Q3 DY5, Q4 DY3, Q3 DY5, Q4 DY2, Q4 DY2, Q4 DY3, Q3	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00 \$3,290.40 \$8,009.00 \$109,828.00 \$2,084.00 \$27,190.00 \$64,920.00 \$314,736.00	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00 \$150.00 \$3,361.60 \$29,840.00 \$2,084.00 \$5,055.00 \$37,125.00 \$326,792.00	Needs-Based FFS FFS Needs-Based FFS FFS FFS FFS FFS FFS FFS FFS FFS FF	N N N N N N N N N N N N N N N N N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Institute for Human Services, Inc. Institute for Human Services, Inc. Mothers and Babies Perinatal Network of SCNY, Inc. Mothers and Babies Perinatal Network of SCNY, Inc. Mothers and Babies Perinatal Network of SCNY, Inc.	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc. Phase I Speed and Scale Phase II Speed and Scale Phase III Speed and Scale Phase II Speed and Scale Phase III Speed and Scale Phase III Speed and Scale Phase I Speed and Scale Phase I Speed and Scale Phase I Speed and Scale Phase II Speed and Scale	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1 DY2, Q1 DY3, Q4 DY2, Q1 DY3, Q1 DY3, Q1 DY3, Q1	DY5, Q4 DY5, Q4 DY5, Q4 DY2, Q4 DY3, Q3 DY5, Q4 DY3, Q3 DY5, Q4 DY2, Q4 DY2, Q4 DY2, Q4 DY5, Q4 DY5, Q4 DY5, Q4 DY5, Q4	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00 \$3,290.40 \$8,009.00 \$109,828.00 \$2,084.00 \$27,190.00 \$64,920.00 \$457,115.00	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00 \$150.00 \$3,361.60 \$29,840.00 \$2,084.00 \$5,055.00 \$37,125.00 \$326,792.00 \$457,115.00	Needs-Based FFS FFS Needs-Based FFS FFS FFS FFS FFS FFS FFS FFS FFS FF	N N N N N N N N N N N N N N N N N N N		
Family Service Society, Inc. Gadabout Transportation Services, Inc. Human Service Development Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Human Services Coalition of Tompkins County, Inc. Institute for Human Services, Inc. Institute for Human Services, Inc. Mothers and Babies Perinatal Network of SCNY, Inc.	Phase III Speed and Scale Phase III Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc. Phase I Speed and Scale Phase II Speed and Scale Phase III Speed and Scale Phase II Speed and Scale Phase III Speed and Scale Phase III Speed and Scale Phase I Speed and Scale Phase I Speed and Scale Phase I Speed and Scale Phase II Speed and Scale IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1 DY3, Q4 DY3, Q4 DY3, Q1 DY2, Q1 DY3, Q4 DY2, Q1 DY3, Q1 DY3, Q1 DY3, Q1	DY5, Q4 DY5, Q4 DY5, Q4 DY5, Q4 DY3, Q3 DY5, Q4 DY3, Q3 DY5, Q4 DY3, Q3 DY5, Q4 DY2, Q4 DY3, Q3 DY5, Q4 DY2, Q4 DY3, Q3	\$22,267.10 \$19,519.00 \$16,828.00 \$75,000.00 \$3,290.40 \$8,009.00 \$109,828.00 \$2,084.00 \$27,190.00 \$64,920.00 \$314,736.00 \$457,115.00 \$274,680.00	\$22,102.10 \$2,520.00 \$1,300.00 \$50,000.00 \$150.00 \$3,361.60 \$29,840.00 \$2,084.00 \$5,055.00 \$37,125.00 \$326,792.00 \$457,115.00 \$274,680.00	Needs-Based FFS FFS Needs-Based FFS FFS FFS FFS FFS FFS FFS FFS FFS FF	N N N N N N N N N N N N N N N N N N N		
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PPS Name:

Care Compass Network

	Start	End
Phase I Speed and Scale	DY2, Q1	DY2, Q4
Phase II Speed and Scale	DY3, Q1	DY3, Q3
Phase III Speed and Scale	DY3, Q4	DY5, Q4
Innovation Round 1	DY2, Q1	DY2, Q4
Innovation Round 2	DY3, Q1	DY3, Q4
Innovation Round 3	DY4, Q1	DY4, Q4
IT Upgrades & Enhancements, RH	DY3, Q1	DY5, Q4

PPS Name:										
First Level Hub / Entity	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#)		Total Contract	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	DY4Q3	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
ayuga Medical Center	Cayuga Area Preferred, Inc.	VBP Incentive Program	DY3, Q4	DY4, Q4	\$511,583.00	\$511,583.00	Formulaic	N		

PPS Name:	Central New York Care Collaborative (CNYCC)								
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#)		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?")	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?
EXAMPLE - Northeast Community Center	Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes.	DY2Q2	DY5Q4	\$50,000	\$25,000	Service unit price per Medicaid member completing DSMP. CBO provided rate.	N	Technical Assistance with setting up systems to receive referals	CBO service needed to be marketed and relationships established with potential referrers.
Aurora of Central New York	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.a.iii	DY3Q2		\$ 214,624.00	\$ 108,930.30	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	γ	Learning Collaborative Educational Sessions on "CBO Positioning For Value Based Payment"	opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
BRIDGES	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i;	DY2Q1	DY5Q4	\$ 190,712.00	\$ 27,791.07	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
Cayuga Community Health Network	Completion of assigned tasks associated with CNYCC project implmentation including: 2.d.i; Completion of assigned task associated with CNYCC RFP for project 2di Community Forum series in Cayuga County. Completion of assigned activities related to CNYCC Phase II/Phase III funding	DY2Q2		\$ 278,984.00	\$40,891.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Υ	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream
Children's Consortium	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.d.i; 3.a.ii; 4.d.i	DY3Q3	DY5Q4	\$ 302,491.00	\$ 1,000.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Υ	Learning Collaborative Educational Sessions on ** Positioning For Value Based Payment** to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
Contact Community Services	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 3.a.ii; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 4.a.iii	DY2Q2	DY5Q4	\$ 245,157.00	\$70,748.43	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on " Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
Exceptional Family Resources	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.b.iv; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.b.iv; 2.d.i	DY1Q3	DY5Q4	\$ 238,195.00	\$73,794.76	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
Food Bank of CNY	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.b.iv; 2.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.b.iv; 2.d.i	DY3Q1	DY5Q4	\$ 271,220.00	\$96,772.88	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	γ	Learning Collaborative Educational Sessions on " Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.d.i; 3.b.i; 4.a.iii	DY3Q3	DY5Q4	\$ 251,751.00	390,772.88	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
InterFaith Works of Central New York Learning Disabilities Association	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.a.ii; 2.b.iv; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.a.ii; 2.b.iv; 2.a.ii; 2.a.ii; 2.b.iv; 2.a.ii; 2.a.iii; 2.a.ii; 2.a.ii; 2.a.ii; 2.a.ii; 2.a.ii; 2.a.ii; 2.a.ii; 2.a.ii;	DY1Q3	DY5Q4	\$ 184,610.00	\$ 549.313.91	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
Madison County Rural Health Council	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 3.b.i	DY2Q4	DY5Q4	\$ 235,599.00	\$31,758.07	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on " Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
Mohawk Valley Perinatal Network	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.d.i, 4.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 4.d.i	DY2Q2	DY5Q4	\$ 89,254.18	\$48,303.33	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
	Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.d.i, 4.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.d.i; 4.d.i	DY2Q2	DY5Q4	\$ 299,095.00		Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on " Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
North Country Prenatal/Perinatal Council	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 2.b.iii; 3.a.i; 4.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i;	DY1Q3	DY5Q4	\$ 237,576.00	\$ 120,174.12	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream
Prevention Network	2.b.lii; 3.a.l; 4.a.lii; 4.d.i Completion of assigned task assocated with CNYCC RPP for project 4di Community Worker RPP. Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.d.i;	DY2Q1	DY5Q4	\$ 270,725.00	\$25,014.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on " Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	payments to Tier 1 CBO's in 2019. Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream
REACH CNY	4.d.i Completion of assigned tasks associated with CNYCC project implmentation including: 2.a.i; 2.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.d.i;	; DY3Q1	DY5Q4	\$ 359,584.00	\$102,058.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	payments to Tier 1 CBO's in 2019. Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream
Rescue Mission of Utica	3.a.l; 3.a.li; 4.a.lii Completion of assigned tasks associated with CNYCC project implimentation including; 2.a.l; 2.a.lii; 2.b.lv; 2.d.l; 4.d.l; Completion of assigned task associated with CNYCC RFP for project 2di Community Forum series in Onondag & Oswego County, Completion of assigned activities related to CNYCC Phase Il/Phase Il/Indusing period, Performance Activity related tasks based on	DY2Q1	DY5Q4	\$ 438,005.00	\$133,167.18	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Bosed Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO's in 2019. Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
Salvation Army Spanish Action League	related to CHCL Plase invitate in futuring period. Performance Activity related tasks based on Completion of assigned activities related to CNCP Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i; 2.d.i.	DY3Q3	DY5Q4	\$ 252,229.00	\$88,884.98 \$4,890.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
	Completion of assigned tasks associated with CNYCC project implimentation including: 2.a.i; 2.b.iv; 3.g.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.b.iv; 3.g.i	DY1Q3	DY5Q4	\$ 270,612.00		Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	γ	Learning Collaborative Educational Sessions on " Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
St. Luke Health Services	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on particiaption in the following projects: 2.a.i;	DY3Q3	DY5Q4	\$ 214,581.00	\$448,031.86	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Υ	Learning Collaborative Educational Sessions on " Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream
Syracuse Northeast Community Center				<u> </u>	\$ -				payments to Tier 1 CBO's in 2019.

Whole Me Inc. (New)	Completion of assigned activities related to CNYCC Phase III funding period.	DY4Q2	DY5Q4	\$ 164,000.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	γ	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream
PEACE Inc. (New)	Completion of assigned activities related to CNYCC Phase III funding period.	DY4Q2	DY5Q4	\$ 164,000.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	γ	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	payments to Tier 1 cBO's in 2019. Cap for non-safety partners limits direct contracting opportunities with Teir 1 cBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
Refugee and Immigrant Self-Empowerment (New)	Completion of assigned activities related to CNYCC Phase III funding period.	DY4Q2	DY5Q4	\$ 164,000.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 CBO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.
Meals on Wheels of Syracuse, New York Inc. (New)	Completion of assigned activities related to CNYCC Phase III funding period.	DY4Q2	DY5Q4	\$ 164,000.00	Price per unit of assigned DSRIP related activities and project tasks as established by CNYCC S -	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Teir 1 2BO partners. CNYCC has developed a Satey-Net Hub porcess for downstream payments to Tier 1 CBO's in 2019.

PPS Name:									
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Start Date	Contract End Date (DY#Q#)	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?

PPS Name:	INSERT PPS NAME HERE								
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#)		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?")	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?
EXAMPLE - Northeast Community Center	Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes.	DY2Q2	DY5Q4	\$50,000	\$25,000	Service unit price per Medicaid member completing DSMP. CBO provided rate.	N	Technical Assistance with setting up systems to receive referals	CBO service needed to be marketed and relationships established with potential referrers.
Samaritan Women	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 123,123		N		
Perinatal Network of Monroe County dba- Healthy Baby Network	Maternal Health	DY1Q1	DY5Q4		\$ 33,456		N		
Ardent (Allegany/Western Steuben Rural Health Network, Inc)	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 309,203		N		
Compeer Rochester, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 30,505		N		
Compeer, Inc. [Parent]	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 36,105		N		
Lake Plains Community Care Network, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 473,729		N		
The Center for Youth	Youth Services	DY1Q1	DY5Q4		\$ 162,919		N		
S2AY Rural Health Network, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 413,473		N		
YMCA of Greater Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 9,250		N		
Housing Options Made Easy	Housing	DY1Q1	DY5Q4		\$ 34,238		N		
Keuka Housing Council	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 178,889		N		
Alzheimer's Association	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 6,250		N		
Comprehensive Interdisciplinary Developmental Services, Inc.	Maternal Health	DY1Q1	DY5Q4		\$ 79,636		N		
Institute for Human Services, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 13,950		N		
Legal Assistance of Western New York, Inc. (LawNY) - Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 7,000		N		
Canandaigua Emergency Squad	Ambulance	DY1Q1	DY5Q4		\$ 9,250		N		
Finger Lakes Ambulance	Ambulance	DY1Q1	DY5Q4		\$ 8,750		N		
Irondequoit Ambulance, Inc	Ambulance	DY1Q1	DY5Q4		\$ 8,250		N		
Genesee Valley Health Partnership	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 11,000		N		
Baden Street Settlement	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 98,700		N		
Cameron Community Ministeries	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 17,330		N		
Community Place of Greater Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 111,279		N		
Steuben Church People Against Poverty	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 64,298		N		
Spiritus Christi Prison Outreach	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 18,500		N		

PPS Name:													
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Start Date	Contract End Date (DY#Q#)		Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?			

PPS Name:	NYU Langone Brooklyn 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?")	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?
Arab-American Association of New York	Attend PPS CBO Monthly Meeting; Complete surveys related to workforce, compliance, finance, VBP; Participate in PPS Trainings; One additional mutually agreed upon speccial project	DY2Q4	DY5Q4	\$50,000	\$50,000	Funds flow approved by PPS Executive and Finance Committees	Y	Access to DSRIP training modules	
Arab-American Family Support Center, Inc.	Attend PPS CBO Monthly Meeting; Complete surveys related to workforce, compliance, finance, VBP; Participate in PPS Trainings; One additional mutually agreed upon speccial project	DY2Q3	DY5Q4	\$125,000	\$125,000	Funds flow approved by PPS Executive and Finance Committees	Y	Access to DSRIP training modules	
Arab-American Family Support Center, Inc.	DSME Project	DY4Q1	DY4Q3	\$7,000	\$3,500	Funds flow approved by PPS Executive and Finance Committees	Υ	Access to DSRIP training modules and DSME training	
Arthur Ashe Institute for Urban Health	Cultural Competency and Health Literacy (CCHL) Lead and Strategic Planning	DY2Q1	DY2Q1	\$80,115	\$80,115	Funds flow approved by PPS Executive and Finance Committees	N		
Arthur Ashe Institute for Urban Health	Review of Cultural Competency Training Materials	DY3Q1	DY4Q3	\$77,316	\$64,776	Funds flow approved by PPS Executive and Finance Committees	N		
Arthur Ashe Institute for Urban Health	Attend PPS CBO Monthly Meeting; Complete surveys related to workforce, compliance, finance, VBP; Participate in PPS Trainings; One additional mutually agreed upon special project	DY2Q4	DY5Q4	\$125,000	\$75,000	Funds flow approved by PPS Executive and Finance Committees	Y	Access to DSRIP training modules; underwrote 2018 DSRIP Learning Symposium attendance as part of Communities Together for Health Equity (CTHE)	
Brooklyn Chinese-American Association	Attend PPS CBO Monthly Meeting; Complete surveys related to workforce, compliance, finance, VBP; Participate in PPS Trainings; One additional mutually agreed upon special project	DY2Q4	DY5Q4	\$25,000	\$25,000	Funds flow approved by PPS Executive and Finance Committees	Y	Access to DSRIP training modules	
Brooklyn Perinatal Network, Inc.	Cultural Competency and Health Literacy (CCHL) Contributor and Strategic Planning	DY2Q1	DY2Q1	\$10,000	\$10,000	Funds flow approved by PPS Executive and Finance Committees	Y	Underwrote 2018 DSRIP Learning Symposium attendance as part of Communities Together for Health Equity (CTHE)	
Caribbean Women's Health Association	Attend PPS CBO Monthly Meeting; Complete surveys related to workforce, compliance, finance, VBP; Participate in PPS Trainings; One additional mutually agreed upon special project	DY2Q2	DY5Q4	\$125,000	\$125,000	Funds flow approved by PPS Executive and Finance Committees	Y	Access to DSRIP training modules; underwrote 2018 DSRIP Learning Symposium attendance as part of Communities Together for Health Equity (CTHE)	
Caribbean Women's Health Association	Cultural Competency and Health Literacy (CCHL) Contributor and Strategic Planning	DY2Q2	DY2Q2	\$10,000	\$10,000	Funds flow approved by PPS Executive and Finance Committees	N		
Chinese-American Planning Council	Attend PPS CBO Monthly Meeting; Complete surveys related to workforce, compliance, finance, VBP; Participate in PPS Trainings; One additional mutually agreed upon speccial project	DY3Q2	DY5Q4	\$50,000	\$50,000	Funds flow approved by PPS Executive and Finance Committees	Y	Access to DSRIP training modules	
Good Shepherd Services	Attend PPS CBO Monthly Meeting; Complete surveys related to workforce, compliance, finance, VBP; Participate in PPS Trainings; One additional mutually agreed upon speccial project	DY2Q4	DY2Q4	\$25,000	\$25,000	Funds flow approved by PPS Executive and Finance Committees	N		
Make the Road New York	Attend PPS CBO Monthly Meeting; Complete surveys related to workforce, compliance, finance, VBP; Participate in PPS Trainings; One additional mutually agreed upon speccial project	DY4Q3	DY5Q4	\$25,000	\$25,000	Funds flow approved by PPS Executive and Finance Committees	N		
Mixteca Organization, Inc.	Attend PPS CBO Monthly Meeting; Complete surveys related to workforce, compliance, finance, VBP; Participate in PPS Trainings; One additional mutually agreed upon speccial project	DY3Q1	DY5Q4	\$75,000	\$75,000	Funds flow approved by PPS Executive and Finance Committees	Y	Access to DSRIP training modules and DSME training	
Mixteca Organization, Inc.	DSME Project	DY4Q1	DY4Q3	\$7,000	\$3,500	Funds flow approved by PPS Executive and Finance Committees	N		
Red Hook Initiative	Attend PPS CBO Monthly Meeting: Complete surveys related to workforce, compliance, finance, VBP; Participate in PPS Trainings; One additional mutually agreed upon special project	DY4Q3	DY5Q4	\$25,000	\$25,000	Funds flow approved by PPS Executive and Finance Committees	Y	Access to DSRIP training modules	
SCO Center for Family Life	Attend PPS CBO Monthly Meeting: Complete surveys related to workforce, compliance, finance, VBP; Participate in PPS Trainings; One additional mutually agreed upon special project	DY2Q4	DY5Q4	\$25,000	\$20,833	Funds flow approved by PPS Executive and Finance Committees	Υ	Access to DSRIP training modules	

PPS Name:	NYU Langone Brooklyn PPS								
First Level Hub / Ent	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Start Date	Contract End Date (DY#Q#)	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?

PPS Name:	Community Care of Brooklyn								
Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Please provide 2-3 sentences to describe activities Start Date (DY#Q#) ONUMBER (DY#Q#) Start Date (DY#Q#) Amount¹ (Funds Flowed as of DY4Q3) ("How was the rate of compensation figured out?")			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?		
A.I.R. NYC (A.I.R. BROOKLYN)	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Υ	1. Updates via CCB Newsletter	We continue conversations with our CBO partners to
	Home-based Asthma Care Provider, Brooklyn Expansion	DY2Q2	DY2Q4	\$1,357,000	\$896,250	Performance-based funding allocation based on completion of monthly reports and asthma home visits.		Access to CCB Compliance Education Opportunity to participate in CCB	identify ways that they can best partner with us to support the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.	1	workgroups and PAC (project advisory	
	Home-based Asthma Care Provider, Brooklyn Expansion	DY3Q1	DY3Q1	\$345,000	\$198,833	Performance-based funding allocation based on completion of monthly reports and asthma home visits.		committee). 4. Access to CCB Support line.	
	Enhanced Home Based Asthma Care Provider	DY3Q2	DY4Q1	\$760,000	\$238,975	Performance-based funding allocation based on outreach and engagement with patients and completion of asthma home visits.		5. Access to training resources, both in person and via CCB Learning Management System.	
	Enhanced Home Based Asthma Care Provider	DY4Q2	DY4Q4	\$300,000	\$89,325	Performance-based funding allocation based on outreach and engagement with patients and completion of asthma home visits.			
ANCHOR HOUSE INC	CCB Master Services Agreement CCB Master Services Agreement Participant Eligible for DY2 Bonus Payments - DY1 Contribution		DY6Q3	N/A	N/A N/A	N/A	Y	 Updates via CCB Newsletter Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. 	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
AB-AMERICAN FAMILY SUPPORT CENTER			DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter	We continue conversations with our CBO partners to
	,		DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		2. Access to CCB Compliance Education	identify ways that they can best partner with us to support
	CBO - Consortium Lead for Supporting Community Partners in Care (CPIC) Intervention		DY4Q3	\$130,000	\$80,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.		 Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. 	the health of Brooklyn communities.
ARTHUR ASHE INSTITUTE FOR URBAN HEALTH	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Υ	Updates via CCB Newsletter	We continue conversations with our CBO partners to
	CBO - Cultural Competency and Health Literacy Strategy Development	DY1Q3	DY1Q3	\$112,559	\$112,559	Collaborative process used with CBO partner to determine		2. Access to CCB Compliance Education	identify ways that they can best partner with us to support
	Facilitator					level of effort required to deliver programmatic support.	_	3. Opportunity to participate in CCB	the health of Brooklyn communities.
	CBO - Cultural Competency and Health Literacy Strategy Revisions Facilitator	DY1Q4	DY1Q4	\$2,214	\$2,214	Collaborative process used with CBO partner to determine		workgroups and PAC (project advisory committee).	
	CBO – Consortium Lead for CBO Planning Grant Application Development	DY2Q2	DY2Q2	\$50,000	\$50,000	level of effort required to deliver programmatic support. Collaborative process used with CBO partner to determine		4. Access to CCB Support line.	
	eso consortium zeud for eso Flamming Grant Application sevelopment	DIZQZ	DIZQZ	\$30,000	γ50,000	level of effort required to deliver programmatic support.		5. Access to training resources, both in	
	CBO - Community Engagement and Cultural Competency Health Literacy	DY2Q1	DY2Q2	\$136,812	\$136,812	Collaborative process used with CBO partner to determine	1	person and via CCB Learning Management	
	Training Strategy Facilitator					level of effort required to deliver programmatic support.		System.	
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$4,000	\$4,000	Funding provided for completion of PPS Surveys.	_		
	CBO – Youth Engagement and Health Workforce Pipeline Development	DY2Q2	DY2Q4	\$75,000	\$75,000	Collaborative process used with CBO partner to determine			
		DV201	DV204	Ć450 200	Ć120.424	level of effort required to deliver programmatic support.	_		
	CBO – Consortium Lead for Supporting Community Engagement Activities	DY3Q1	DY3Q4	\$158,288	\$130,134	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	CBO - Health Disparities Summer Internship Program (HDSIP)	DY4Q1	DY4Q2	\$46,656	\$37,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1	DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.	1		
BROOKLYN PERINATAL NETWORK	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Υ	Updates via CCB Newsletter	We continue conversations with our CBO partners to
	CBO - Behavioral Health Partnership Developer	DY1Q3	DY1Q3	\$12,370	\$12,370	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.		Access to CCB Compliance Education Opportunity to participate in CCB	identify ways that they can best partner with us to support the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2O3	DY2Q3	\$4,000	\$4,000	Funding provided for completion of PPS Surveys.	1	workgroups and PAC (project advisory	and nearest of prooxy in communities.
	CBO Attending Communities Joined in Action (CJA) Conference	DY3Q4		\$8,180	\$8,180	Funding provided for completion of PPS Surveys. Funding provided to support CBO participation in conference.		committee). 4. Access to CCB Support line.	
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1	DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		5. Access to training resources, both in	
	CBO – HUB Pathways	DY3Q4	DY3Q4	\$45,000	\$43,490	Collaborative process used with CBO partner to determine	-	person and via CCB Learning Management	
						level of effort required to deliver programmatic support.		System.	

Brooklyn Queens Long Island Area Health Education Center (BQLI)	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	 Updates via CCB Newsletter Access to CCB Compliance Education 	We continue conversations with our CBO partners to identify ways that they can best partner with us to support
							 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System. 	the health of Brooklyn communities.
CARIBBEAN WOMEN'S HEALTH ASSOCIATION.INC	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Υ	1. Updates via CCB Newsletter	We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		2. Access to CCB Compliance Education	identify ways that they can best partner with us to support
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1 DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System. 	the health of Brooklyn communities.
CENTER FOR BEHAVIORAL HEALTH SERVICES	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	 Updates via CCB Newsletter Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. 	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
CHRISTOPHER ROSE COMMUNITY EMPOWERMENT CAMPAIGN	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	 Updates via CCB Newsletter Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. 	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
CLERGY UNITED FOR COMMUNITY EMPOWERMENT,INC	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	 Updates via CCB Newsletter Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. 	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
COMMUNITY ACCESS	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Υ	1. Updates via CCB Newsletter	We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q3	\$4,000	\$4,000	Funding provided for completion of PPS Surveys.		 Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. 	identify ways that they can best partner with us to support the health of Brooklyn communities.
Fan4Kids	Vendor Services Agreement	DY4Q2 DY5Q1	\$72,000	\$40,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.	Υ	Updates via CCB Newsletter Access to centralized staff and technological resources for business development, strategic planning, and coordination with other Brooklyn partners	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.

FAMILIES ON THE MOVE	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Υ	1. Updates via CCB Newsletter	We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		 Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. 	identify ways that they can best partner with us to support the health of Brooklyn communities.
FORT GREENE STRATEGIC NEIGHBOURHOOD ACTION PARTNERSHIP	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter	We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		2. Access to CCB Compliance Education	identify ways that they can best partner with us to support
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1 DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System. 	the health of Brooklyn communities.
JCC OF MARINE PARK	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter	We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		2. Access to CCB Compliance Education	identify ways that they can best partner with us to support
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1 DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System. 	the health of Brooklyn communities.
LiveOn NY (formerly Council of Senior Centers and Services of NYC, Inc.)	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	 Updates via CCB Newsletter Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. 	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
Make The Road New York	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	 Updates via CCB Newsletter Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. 	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
MENTAL HEALTH ASSOCIATION OF NEW YORK CITY	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Υ	1. Updates via CCB Newsletter	We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		 Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. 	identify ways that they can best partner with us to support the health of Brooklyn communities.
NAMI-NYC METRO	CCB Master Services Agreement	DY1Q1 DY6Q3	N/A	N/A	N/A	Y	 Updates via CCB Newsletter Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. 	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.

NEW YORK LEGAL ASSISTANCE GROUP, LEGALHEALTH UNIT	CCB Master Services Agreement	DY1Q1 DY60	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education We continue conversations with our CBO partners to identify ways that they can best partner with us to support
	Consulting Agreement for Legal Services	DY3Q2 DY50	\$191,900	\$140,950	Collaborative process used to determine level of effort required to deliver programmatic support.		3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2C	\$4,000	\$4,000	Funding provided for completion of PPS Surveys.		4. Access to CCB Support line. 5. Access to training resources, both in
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1 DY4C	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		person and via CCB Learning Management System.
SPRING CREEK SENIOR PARTNERS	CCB Master Services Agreement	DY1Q1 DY60	3 N/A	N/A	N/A	Υ	1. Updates via CCB Newsletter We continue conversations with our CBO partners to
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3 DY2C	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.		 Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System.
Teens for Food Justice	Vendor Services Agreement	DY4Q1 DY50	\$259,245	\$200,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.	Y	1. Updates via CCB Newsletter 2. Access to centralized staff and technological resources for business development, strategic planning, and coordination with other Brooklyn partners. We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
VENTURE HOUSE	CCD Master Comisees Agreement	DV101 DVC	N/A	N1/A	N/A		1. Hadatas via CCD Navialattas Wa santinua sanuarattiana viith avis CDO narta ara ta
VENTURE HOUSE	CCB Master Services Agreement Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY1Q1 DY60 DY2Q3 DY20		N/A \$4,000	N/A Funding provided for completion of PPS Surveys.	Y	 Updates via CCB Newsletter Access to CCB Compliance Education Opportunity to participate in CCB workgroups and PAC (project advisory committee). Access to CCB Support line. Access to training resources, both in person and via CCB Learning Management System. We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
VOICES OF COMMUNITY ACTIVISTS AND LEADERS	CCB Master Services Agreement	DY1Q1 DY6C	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System. We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.

¹ Includes commited contract totals. May not entirely be distributed.

² Total may not reflect amounts previously reported.

PPS Name:									
First Level Hub / Entity	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	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?

PPS Name:	Millennium Collaborative Care, 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#)		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?")	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?
Buffalo Prenatal-Perinatal Network	Community Health Worker contract to provide services to expectant mothers and their children.	DY2Q1	DY5Q1	\$1,431,160	\$ 1,121,660	Based on budget estimates for CHWs as well as certain P4P-like requirements and outcomes.	Υ	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSBIP program, helping them navigate VBP and determining their value and place in the future, etc.
Erie Niagara Area Health Education Center	Services related to the CCHL training strategy and implementation with our network partners.	DY1Q4	DY4Q4	\$ 824,802	\$ 638,348	Based on budget estimates for staffing and subcontractors to develop the training strategy as well as provide in-person and web trainings for our partners and providers.	γ	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/s spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Healthy Community Alliance, Inc.	Services related to performing PAM survey and non-utilizer services in the community.	DY1Q3	DY5Q1	\$ 684,101	\$ 517,265	Based on budget estimates for CHWs as well as certain P4P-like requirements and outcomes.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetany constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
The National Witness Project, Inc.	Services related to performing PAM survey and non-utilizer services in the community.	DY1Q3	DY5Q1	\$ 1,316,413	\$ 1,131,320	Based on budget estimates for CHWs as well as certain P4P-like requirements and outcomes.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSBIP program, helping them navigate VBP and determining their value and place in the future, etc.
Western New York Rural Area Health Education Center	Services related to the implementation of our workforce strategy.	DY1Q2	DY5Q4	\$ 1,482,812	\$ 1,145,309	Based on budget estimates for staffing as well as our learning management system, HWApps.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSBIP program, helping them navigate VBP and determining their value and place in the future, etc.
Lake Plains Community Care Network, Inc.	Services related to performing PAM survey and non-utilizer services in the community.	DY1Q3	DY2Q4	\$ 385,450	\$ 385,450	Based on budget estimates for CHWs.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.

PPS Name:	Millennium Collaborative Care, PPS									
First Level Hub / Entity	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?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Catholic Medical Partners/CPWNY PPS	Allegany Council on Alcoholism & Substance Abuse, Inc.	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY3Q4	\$ 40,000	\$ 9,329	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOS, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	CAO of Erie County	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY3Q1	DY3Q4	\$ 5,000	s -	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	CASA Chautauqua Co. Inc.	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY2Q4	\$ 14,000	\$ 13,660	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	CASA of Genesee County	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY2Q4	\$ 20,000	\$ 19,922	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Cattaraugus Council	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY2Q4	\$ 20,000	s -	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Chautauqua Alcohol and Substance Abuse Council	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 60,000	\$ 27,500	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Compeer Inc.	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY3Q4	\$ 71,660	\$ 54,493	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Council on Addiction Recovery Service, Inc.	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY2Q4	\$ 4,000	\$ 3,754	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Department of Mental Health	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY4Q1	DY4Q4	\$ 500	\$ -	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.

Catholic Medical Partners/CPWNY PPS	ECC	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY4Q1	DY4Q4	\$ 2	20,000	\$ 6,250	Amounts allocated for certain Y programming, impact on the community (i.e. # of Students reached or lives touched, and budgetary expectations.	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.
Catholic Medical Partners/CPWNY PPS	Erie County Council for the Prevention of Alcohol and Substance Abuse	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 40	05,449	\$ 189,171	Amounts allocated for certain Y programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.
Catholic Medical Partners/CPWNY PPS	Evergreen Community Education/HIV Nutrition	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY4Q1	DY4Q4	\$ 2	20,500	\$ 7,688	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, ormunity engagement initiatives, relationships with the MCOs, etc.
Catholic Medical Partners/CPWNY PPS	Genesee/Orleans Council	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY3Q4	\$ 4	40,000	\$ 18,749	Amounts allocated for certain Y programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.
Catholic Medical Partners/CPWNY PPS	номе	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY3Q1	DY4Q4	\$ 4	42,000	\$ 28,250	Amounts allocated for certain y programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.
Catholic Medical Partners/CPWNY PPS	Matt Urban Center	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY3Q1	DY3Q4	ş	5,000	s -	Amounts allocated for certain y programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.
Catholic Medical Partners/CPWNY PPS	Mental Health Association of Erie County	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 1,40	08,661	\$ 1,011,266	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.
Catholic Medical Partners/CPWNY PPS	Mental Health Association of Niagara County	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY3Q1	DY3Q4	\$	5,000	s -	Amounts allocated for certain y programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.
Catholic Medical Partners/CPWNY PPS	Native American Community Services	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 6	50,000	\$ 31,954	Amounts allocated for certain y programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.
Catholic Medical Partners/CPWNY PPS	NorthPointe Council	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 8	80,000	\$ 61,732	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc. The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in avigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.

Catholic Medical Partners/CPWNY PPS	Prevention Focus	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 54,0	00 \$	39,158	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, relationships with the MCOs, etc. The overall challenges with supporting the CBOs include, but are not limited to, underary constraints and the 95/5 expectations of the DSRIP program, helpi initiatives, relationships with them navigate VBP and determining the value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Western New York Independent Living	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 45,0	00 \$	44,638	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, relationships with the MCOs, etc. The overall challenges with supporting the CBOs include, but are not limited to, underany constraints and the 95/5 each straining their initiatives, relationships with the MCOs, etc.
Catholic Medical Partners/CPWNY PPS	Willie Jones Sports Program	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY3Q1	DY3Q4	\$ 5,0	00 \$	-	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, relationships with the MCOs, etc. The overall challenges with supporting the CBOs include, but are not limited to, VBP training opportunities, CBO task force initiatives, relationships with the MCOs, etc.
Catholic Medical Partners/CPWNY PPS	WNY United Against Drugs and Alcohol	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 65,0	00 \$	47,241	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, relationships with the MCOs, etc. The overall challenges with supporting the CBOs include, but are not limited to, use the CBOs include, but are not limited to, with the motary constraints and the 957 each growing the capture of the DSRIP program, helping them navigate VBP and determining the value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Wyoming County of Mental Health	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 60,0	00 \$	37,745	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Υ	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc. The overall challenges with supporting the CBOs include, but are not limited to, VBP training opportunities (CBO task review) and the comment of the comment o

PPS Name:	Montefiore Hudson Valley Collaborative								
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#)		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?")	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?
Community Awareness Network for a Drug Free Life & Environment	Provide cultural competency training to help reduce the health risks in Lesbian, Gay, Bisexual, Transgender and Questioning you	DY3Q2	DY4Q4	\$98,055	\$73,541	Innovation RFP process	Υ	Technical Assistance (consulting services) provided in support of proposal development and project deployment	
Together Our Unity Can Heal	TOUCH plans to expand Eating Well Nutrition Program based on the Medical Nutrition Therapy to target people living with diabetes	DY3Q2	DY4Q2	\$20,000	\$20,000	Innovation RFP process	Y	Technical Assistance (consulting services) provided in support of proposal development and project deployment	
Student Assistance Services Corp.	Provides school and community substance abuse prevention/early intervention programming	DY3Q2	DY5Q1	\$202,620	\$131,250	Innovation RFP process	Y	Technical Assistance (consulting services) provided in support of proposal development and project deployment	
Maternal Infant Services Network	Engage youth, parents and primary care providers to change community norms by hearing and sharing 'what matters'	DY3Q2	DY4Q2	\$250,000	\$187,500	Innovation RFP process	Y	Technical Assistance (consulting services) provided in support of proposal development and project deployment	
Meals on Wheels	Improve health outcomes by tracking Medicaid population's daily health status	DY3Q2	DY5Q2	\$241,802	\$130,901	Innovation RFP process	Y	Technical Assistance (consulting services) provided in support of proposal development and project deployment	
Yonkers Public Library	Provides services that meets the needs of the most disadvantaged patrons coming into the library	DY3Q2	DY4Q4	\$187,347	\$140,510	Innovation RFP process	Y	Technical Assistance (consulting services) provided in support of proposal development and project deployment	
Center for Safety and Change	Collaboration To Ensure Victims Can Access Sexual Assault Forensic Examiner (SAFE) Services	DY3Q4	DY4Q3	\$17,800	\$17,800	Vendor contract	N		
	To develop a LEAN process version of how patients with addiction are treated at all touch points in the system. This event will identify gaps and barriers to treatment within and between the independent systems administering to	DY3Q3	DY3Q3	\$28,750	\$28,750	Vendor contract	N		
Alcoholism and Drug Abuse Council of Orange County	patients with addiction and complex needs.								
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PPS Name:	Montefiore Hudson Valley Collaborative									
First Level Hub / Entity	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 Throug 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Hudson Valley Care	The Sharing Community	Provide Care Managers to engage and enroll residents of shelter in F	DY3Q2	DY4Q2	\$ 53,583	\$ 53,58	Innovation RFP process	N		
Planned Parenthood Mid Hudson Valley	Newburgh Housing Authority	Space rental for community engagement	DY3Q2	DY4Q2	\$ 700	\$ 70	Innovation RFP process	N		
Westchester Jewish Family Services	Family Ties	Compensated for staff to attend DBT training	DY3Q2	DY4Q2	\$ 2,000	\$ 2,00	Innovation RFP process	N		
Human Development Services of Westchest	Center for Career Freedom	Provided services to guests of HDSW's "Living Room"	DY3Q2	DY4Q2	\$ 7,950	\$ 7,95	Innovation RFP process	N		
Maternal Infant Services Network	Boys & Girls Club of Newburgh	Engaged youth and parents in conversations regarding access to and	DY3Q2	DY4Q2	\$ 51,586	\$ 11,37	Innovation RFP process	N		
Maternal Infant Services Network	NHS-Center for Hope	Promoted Youth and Family Wellness. Conducted survey of youth, parents, & caregivers. Maintained database of youth 12-19 that attend primary care well visits. Identified youth and parents to be trained as Wellness Amb	DY3Q2	DY4Q2	\$ 39,151		,	N		
Maternal Infant Services Network	Safe Homes	Engaged youth and their parent in conversations /surveys around	DY3Q2	DY4Q2	\$ 51,586	\$ 6,59	Innovation RFP process	N		

PPS Name:	Mount Sinai 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?")	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?
Canaan Baptist Church of Christ	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY2Q1	DY5 Q3	\$ 64,708	\$ 25,000	Originally paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact. Now paid	N		
City Health Works	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; engage in smoking cessation referral process; provide subject matter expertise for a clinical project; engage in planning/implementation for the PPS Upper West Side hub.	DY1Q1	DY2Q4	\$ 69,558	\$ 69,558	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N		
EAC, inc.	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY1Q1	DY2Q4	\$ 13,000	\$ 11,558	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N		
God's Love We Deliver, Inc.	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; demonstrate communication link with patients' providers.	DY1Q1	DY2Q4	\$ 46,730	\$ 46,730	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N		
New York Legal Assistance Group (NYLAG), Legalhealth	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; engage in smoking cessation referral process.			\$ 147,842		Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N		
SAGE (Services and Advocacy for GLBT Elders)	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; engage in smoking cessation referral process.			\$ 13,000		Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N		
United Moravian Church	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY2Q1	DY2Q4	\$ 64,708	\$ 25,704	Originally paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact. Now paid a flat fee along with all FBOs.	N		
Venture House	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.			\$ 13,000		Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N		
Salvation Army	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N		
First Church of God Holiness	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N		
The Flow Kingdom Ministries	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N		
Second Saint John Baptist Church	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N		
Greater Outeach Deliverance Ministries	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N		
Beth-Hark Christian Counseling Center, Inc.	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N		
Abyssinian Baptist Church	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N		
New York Common Pantry	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.			\$ 90,000		Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N		
Little Sisters of the Assumption	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.			\$ 40,000		Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N		
AirnyC	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY4Q1	DY4Q4	\$ 40,000	\$ 40,000	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N		
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PPS Name:										
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Start Date	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?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Mount Sinai Health System	City Health Works	Develop and implement pilot program to provide uniquely intensive care management services to patients with cardiovascular disease	DY2 Q4	Ongoing	\$ 45,000		An estimated rate per member receiving care management services	N		

PPS Name:	Nassau Queens 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?")	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?
Rockaway Waterfront Alliance	Phase 2 CBO Innovation Fund Participant. Funded to develop Food Rx program utilizing Community Supported Agriculture model.	DY3Q2	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N
Gateway Youth Outreach	Phase 2 CBO Innovation Fund Participant. Funded to provide outreach and community health worker services catering to the Haitian and Hispanic population in Elmont.	DY3Q2	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	γ	10 free hours of consulting to support strategic planning, business planning, and sustainability	Limited Infrastructure
Venture House	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Long Island Council on Alcoholism and Drug Dependence (LICADD)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LIJ, and CHSLI) specific to patient engagement of individuals with SUD.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Rockaway Youth Task Force	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure
United Veterans Beacon House	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Long Island Coalition for the Homeless	Phase 2 CBO Innovation Fund Participant. Funding provided to develop a Housing Navigator to work with homeless patients discharged from NUMC to navigate housing system and fast track permanent housing.	DY3Q3	DY4Q3	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N
Mental Health Association in New York State (MHANYS)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LIJ, and CHSLI) specific to family/patient engagement of individuals with mental illness.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
New York Association OF Psychiatric Rehabilitation Services, Inc. (NYAPRS)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LIJ, and CHSLI) specific to peer/recovery oriented services and engagement of individuals with mental illness.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
EMG Health Communications, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure
Make the Road New York	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Hispanic Brotherhood, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	γ	10 free hours of consulting to support strategic planning, business planning, and sustainability	N
Race Track Chaplaincy of New York (Belmont)	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure
Friends of the Glen Cove Youth Board, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Ocean Bay Community Development Corporation	Phase 2 CBO Innovation Fund participant. Contracted to provide Community Health Worker services to NYCHA residents in Far Rockaway.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N
Long Island Hispanic Pastoral Association (LIHPA)	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Hempstead Hispanic Civic Association	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
First Jamaica Community and Urban Development Corporation	Phase 2 CBO Innovation Fund participant. Contracted to provide Community Health Worker and chronic disease management education groups.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	Υ	10 free hours of consulting to support strategic planning, business planning, and sustainability	N
Glory House Recovery, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Haitian American Family of Long Island, Inc.	Phase 2 CBO Innovation Fund. Funded to provide senior programming and community health worker outreach services to Haitian seniors.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	Y	10 free hours of consulting to support strategic planning, business planning, and sustainability	Limited Infrastructure
Uniondale Community Council, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure
Queens Library Foundation, Inc.	Phase 2 CBO Innovation Fund participant. Funded to provide Health Literacy curriculum in ESL courses at three branches and Youth Health Outreach workers at Jamaica and Far Rockaway Branches.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N
Peace Valley Haven, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure

PPS Name:	Nassau Queens PPS										
First Level Hub / Entity	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 Con Amou	tract	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Long Island Jewish Medical Center (LU)	Adelphi University (Breast Cancer Program)	CCHL training, CDSMP, community tobacco support workshop and navigation to health and social services	DY3Q2	DY4Q2	\$ 25	5,000	\$ 25,292	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	Y	Reimbursement for CDSMP course materials.	N
Long Island Jewish Medical Center (LU)	Chinese-American Planning Council of Queens (CPC)	Contracted to provide CDSMP, Community tobacco support group and Social service provision for the Chinese community.	DY2Q3	DY3Q3	\$ 20	0,000	\$ 21,137	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	Y	Reimbursement for CDSMP course materials.	N
Long Island Jewish Medical Center (LIJ)	Chinese-American Planning Council of Queens (CPC)	Contracted to provide CDSMP, Community tobacco support group and Social service provision for the Chinese community.	DY4Q1	DY5Q1	\$ 25	5,000		Contract includes a renewal payment, and potential payments for healthix connections, VBP University, CDSMP activity and smoking cessation courses.	N	NA	N
Long Island Jewish Medical Center (LIJ)	Long Island Cares, Inc.	Navigation for food assistance, benefit enrollment, meal services in Nassau	DY3Q1	DY4Q1	\$ 10	0,000	\$ 5,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	Long Island Cares, Inc.	Navigation for food assistance, benefit enrollment, meal services in Nassau	DY4Q3	DY5Q3	\$ 25	5,000		Contract includes renewal payment, payment for a site expansion, and payment for quarterly narratives and services reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	The Young Men's Christian Association of Long Island, Inc (YMCA)	. YMCA (Glen Cove) CDSMP, Community tobacco support workshop and wellness programs	DY2Q4	DY3Q4	\$ 20	0,000	\$ 20,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LU)	National Alliance on Mental Illness (NAMI)	Education/awareness for BH through programs and advocacy, provision of behavioral health support services and groups	DY2Q3	DY3Q3	\$ 20	0,000	\$ 20,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LU)	Island Harvest, Ltd.	Food Farmacy for food insecure vulnerable patients/community members to provide medical nutrition therapy, food assistance enrollment and food and navigation to community food resources	DY3Q1	DY4Q1	\$ 70	0,000	\$ 70,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	LI Greenmarket	Establish a "Fresh Box" Food delivery program to make locally grown, affordable produce available to communities in Nassau County.	DY3Q2	DY3Q3	\$ 26	5,500	\$ 21,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LU)	LI Greenmarket	Establish a "Fresh Box" Food delivery program to make locally grown, affordable produce available to communities in Nassau County.	DY4Q2	DY4Q4	\$ 21	1,500	\$ 15,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.			
Long Island Jewish Medical Center (LU)	Interfaith Nutrition Network, Inc. (INN)	IDS Training, ED alternatives awareness, food assistance and social service provision, allow PPNC to administer PAM survey at soup kitchen, Center for transitional Care and 3 Shelters	DY3Q2	DY4Q2	\$ 70	0,000	\$ 56,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LU)	God's Love We Deliver	Support for home delivered medically tailored meals	DY3Q2	DY4Q2	\$ 10	0,000	\$ 5,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	Choice For All	Contract to participate as a placement organizations for our From the Community for the Community health worker training program to support an early childhood home visitation program and a program that provides physician offices with fresh produce prescriptions.	DY4Q1	DY5Q4	\$ 64	1,000	\$ 19,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	Long Island Coalition for the Homeless (LICH)	Contract for a housing application training manager for the purpose of training coalition organizations on the housing application process.	DY4Q3	DY5Q3	\$ 45	5,000	\$ 22,500	Contract includes an engagement payment with additional payments for the hiring of a training manager, paid in two installments, and a payment for reporting activity.	N	NA	N
Long Island Jewish Medical Center (LIJ)	Family Residences and Essential Services (FREE)	Provision of mobile food market	DY4Q2	DY5Q2	\$ 12	2,500	\$ 10,000	Contract includes engagement payment and payment for promotion and communication of program activity and a payment for reporting services provided.	N	NA	N
Catholic Health System of Long Island (CHSLI)	Long Island Alzheimer Foundation	Collaborate with CHS to provide pilot program services for Alzheimer's disease which will work to achieve DSRIP goals for 2.a.i.	DY2Q4	DY4Q4	\$33,333,	/mo	\$ 666,664	LIAF is submitting monthly reports to CHS including encounter reports (Medicaid participants), activity listings (program expansion), and marketing efforts (promote program to Medicaid population)	Y	CHS Project Management staff suuports LIAF endeavors	Medicaid participant members still very low. CHS has continued to give financial support to grow these numbers and remain viable in a VBP environment.
Nassau University Medical Center (NUMC)	Long Island Council on Alcoholism and Drug Dependence (LICADD)	Reporting on activities of Substance Abuse Crisis Hotline Support of Substance Use education services	DY4Q1	DY5Q2	\$ 20	,000		LICADD is submitting monthly reports to NUMC regarding activities of Crisis Hotline	N	NA	n

PPS Name:	Nassau Queens 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?")	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?
Rockaway Waterfront Alliance	Phase 2 CBO Innovation Fund Participant. Funded to develop Food Rx program utilizing Community Supported Agriculture model.	DY3Q2	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N
Gateway Youth Outreach	Phase 2 CBO Innovation Fund Participant. Funded to provide outreach and community health worker services catering to the Haitian and Hispanic population in Elmont.	DY3Q2	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	γ	10 free hours of consulting to support strategic planning, business planning, and sustainability	Limited Infrastructure
Venture House	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Long Island Council on Alcoholism and Drug Dependence (LICADD)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LIJ, and CHSLI) specific to patient engagement of individuals with SUD.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Rockaway Youth Task Force	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure
United Veterans Beacon House	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Long Island Coalition for the Homeless	Phase 2 CBO Innovation Fund Participant. Funding provided to develop a Housing Navigator to work with homeless patients discharged from NUMC to navigate housing system and fast track permanent housing.	DY3Q3	DY4Q3	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N
Mental Health Association in New York State (MHANYS)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LIJ, and CHSLI) specific to family/patient engagement of individuals with mental illness.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
New York Association OF Psychiatric Rehabilitation Services, Inc. (NYAPRS)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LIJ, and CHSLI) specific to peer/recovery oriented services and engagement of individuals with mental illness.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
EMG Health Communications, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure
Make the Road New York	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Hispanic Brotherhood, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	γ	10 free hours of consulting to support strategic planning, business planning, and sustainability	N
Race Track Chaplaincy of New York (Belmont)	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure
Friends of the Glen Cove Youth Board, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Ocean Bay Community Development Corporation	Phase 2 CBO Innovation Fund participant. Contracted to provide Community Health Worker services to NYCHA residents in Far Rockaway.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N
Long Island Hispanic Pastoral Association (LIHPA)	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Hempstead Hispanic Civic Association	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
First Jamaica Community and Urban Development Corporation	Phase 2 CBO Innovation Fund participant. Contracted to provide Community Health Worker and chronic disease management education groups.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	Υ	10 free hours of consulting to support strategic planning, business planning, and sustainability	N
Glory House Recovery, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N
Haitian American Family of Long Island, Inc.	Phase 2 CBO Innovation Fund. Funded to provide senior programming and community health worker outreach services to Haitian seniors.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	Y	10 free hours of consulting to support strategic planning, business planning, and sustainability	Limited Infrastructure
Uniondale Community Council, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure
Queens Library Foundation, Inc.	Phase 2 CBO Innovation Fund participant. Funded to provide Health Literacy curriculum in ESL courses at three branches and Youth Health Outreach workers at Jamaica and Far Rockaway Branches.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N
Peace Valley Haven, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure

PPS Name:	OneCity Health								
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#)		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?")	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?
African Services Committee, Inc.	To administer the Insignia Health Patient Activation Measure* (PAM*) Survey and to connect individuals to primary care and health insurance.	DY1 Q4	DY1 Q4	\$ 48,000	\$ 5,495	Start-up payment and payment per Patient Activation Measure" (PAM*) Survey administered. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.	
African Services Committee, Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network devolopment and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.	
African Services Committee, Inc.	To administer the Insignia Health Patient Activation Measure* (PAM*) Survey and to connect individuals to primary care and health insurance.			\$ 90,000		Start-up payment and payment per Bundled Service Unit. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning coilaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.	
African Services Committee, Inc.	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 11,063	\$ 9,128	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.	
African Services Committee, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 57,198	\$ 57,198	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.	
African Services Committee, Inc.	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (EBOs) to achieve improved health outcomes in the PPS patient population to align with DSHP goals.		DY3 Q4	\$ 20,000	\$ 20,000	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.	
African Services Committee, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 76,636	5 14,243	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.	
American Lung Association of the Northeast	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	

						Payment based on metric completion. The method used to calculate the payment a			
						partner is eligible to earn is: the sum of		Access to NowPow, a closed -loop social service	
						"Project Selection Index Scores" multiplied by		referral platform. Access to partner specific	
	To complete a comprehensive set of Operations & Outcomes, Participation, Data					the "Allocation Variable" multiplied by the		performance dashboards and project	
American Lung Association of the Northeast	& Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 7,077	\$ 1,592	Total Eligible Allocation.	Y	implementation guidance.	
						Payment based on metric completion. The		Access to NowPow, a closed -loop social service	
						method used to calculate the payment a		referral platform. Access to partner specific	
American Lung Association of the Northeast	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	ć E 251	partner is eligible to earn is: Process Score plus the Outcome Score.	v	performance dashboards and project implementation guidance.	
American Eurig Association of the Northeast	ration Engagement weet its for participating projects.	DISQI	D13 Q3	3 12,000	3,231	Payment based on metric completion. The	,	Access to NowPow, a closed -loop social service	
						method used to calculate the payment a		referral platform. Access to partner specific	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and					partner is eligible to earn is: Process Score plus		performance dashboards and project	
Arab-American Family Support Center	Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 3,105	the Outcome Score.	Y	implementation guidance.	
						Start-up payment and payment per Patient Activation Measure® (PAM®) Survey		Access to NowPow, a closed -loop social service	
						administered. Payment based on estimated		referral platform. Access to partner specific	
	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and					cost of outreach, survey administration, data		performance dashboards and project	
Arthur Ashe Institute for Urban Health, INC	to connect individuals to primary care and health insurance.	DY1 Q4	DY1 Q4	\$ 48,000	\$ 6,183	entry and program oversight.	Y	implementation guidance.	
						Payment for completion of the Master			
						Partner Data Survey. Payment amount based		Access to NowPow, a closed -loop social service	
	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System					on the number of sites associated with partner based upon available data and the estimated		referral platform. Access to partner specific performance dashboards and project	
Arthur Ashe Institute for Urban Health, INC	network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1.600	resource requirements.	Y	implementation guidance.	
Audit Fore institute for orban fleating five	network development and pararel contracting.	DILQI	DILQI	ŷ 1,000	7 1,000	resource requirements.		implementation guidance.	
						Payment based on metric completion. The			
						method used to calculate the payment a			
						partner is eligible to earn is: the sum of		Access to NowPow, a closed -loop social service	
						"Project Selection Index Scores" multiplied by		referral platform. Access to partner specific	
Arthur Ashe Institute for Urban Health, INC	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 7,728		the "Allocation Variable" multiplied by the Total Eligible Allocation.	v	performance dashboards and project implementation guidance.	
Arthur Ashe Institute for Orban Health, INC	& Tracking and/or Patient Engagement Wetrics for participating projects.	DYZ QZ	D12 Q4	\$ 7,728	5 7,441	Total Eligible Allocation.	Y	implementation guidance.	
						Payment for the planning, strategizing, and			
	To support the lead in the Communities Together for Health Equity consortium in					writing of the proposal. Payment based on		Access to NowPow, a closed -loop social service	
	preparing a proposal in response to the New York State Department of Health					PPS proportion of patient attribution for		referral platform. Access to partner specific	
	planning Request for Applications to assist small community based organizations					performance plus a 20% factor to account for		performance dashboards and project	
Arthur Ashe Institute for Urban Health, INC	in targeted areas with funding to carry-out DSRIP planning and strategic activities.	DY2 Q3	DY2 Q3	\$ 50,000	\$ 50,000	the uninsured population.	Y	implementation guidance.	
						Payment based on metric completion. The		Access to NowPow, a closed -loop social service	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and					method used to calculate the payment a partner is eligible to earn is: Process Score plus		referral platform. Access to partner specific performance dashboards and project	
Arthur Ashe Institute for Urban Health, INC	Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 7.871	the Outcome Score.	Y	implementation guidance.	
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						Payment based on metric completion. The			
						method used to calculate the payment a		Access to NowPow, a closed -loop social service	
						partner is eligible to earn is based on assigned		referral platform. Access to partner specific	
Arthur Ashe Institute for Urban Health, INC	To complete comprehensive set of Outcomes Measures, Process Metrics, and	DY3 Q4	DV4 O2	\$ 12,500	ć 2,020	primary partner type, metric type and partner- level patient attribution.		performance dashboards and project	
Arthur Ashe institute for Orban Health, INC	Patient Engagement Metrics for participating projects.	D13 Q4	D14 Q3	3 12,300	2,036	lever patient attribution.	1	implementation guidance.	
	To provide strategic advice in the development of the OneCity Health Performing							Access to NowPow, a closed -loop social service	
	Provider Systems (PPS) network, specifically on how to incorporate services					Payment for participation in the Strategic		referral platform. Access to partner specific	
	provided by community based organizations (CBOs) to achieve improved health					Advisory Workgroup. Payments based on		performance dashboards and project	
Arthur Ashe Institute for Urban Health, INC	outcomes in the PPS patient population to align with DSRIP goals.	DY2 Q3	DY2 Q4	\$ 17,500	\$ 17,500	estimated resource requirements.	Y	implementation guidance.	
						Payment for completion of the Master Partner Data Survey. Payment amount based		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives	
	To gather additional baseline data to fulfill New York State Department of Health					on the number of sites associated with partner		and technical assistance for capacity building. Access	
	requirements and inform ongoing OneCity Health Performing Provider System					based upon available data and the estimated		to partner specific performance dashboards and	
Asthma Intervention and Relief Network, Inc.	network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	resource requirements.	Υ	project implementation guidance.	
						Payment based on metric completion. The		Accounts Name Communication of the Communication of	
						method used to calculate the payment a partner is eligible to earn is: the sum of		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives	
						"Project Selection Index Scores" multiplied by		and technical assistance for capacity building. Access	
	To complete a comprehensive set of Operations & Outcomes, Participation, Data					the "Allocation Variable" multiplied by the		to partner specific performance dashboards and	
Asthma Intervention and Relief Network, Inc.		DY2 Q2	DY2 Q4	\$ 7,077	\$ 7,076	Total Eligible Allocation.	Y	project implementation guidance.	
						December 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Access to NowPow, a closed -loop social service	
						Payment on a per patient basis for initial engagement, home visit(s), clinician case		referral platform. Access to learning collaboratives and technical assistance for capacity building. Access	OneCity Health encountered unanticipated delays in
	To provide providing community health worker ("CHW") services in the home for					conference and outreach efforts. Payments		to partner specific performance dashboards and	onboarding, training and establishing workflows between
Asthma Intervention and Relief Network, Inc.	pediatric patients for uncontrolled asthma.	DY2 Q1	DY2 Q4	\$ 719,180	\$ 1,854	based on estimated resource requirements.	Υ	project implementation guidance.	hospitals and community based partners.
				.,	,,,,,				
								Access to NowPow, a closed -loop social service	
						Payment based on metric completion. The		referral platform. Access to learning collaboratives	
	T					method used to calculate the payment a		and technical assistance for capacity building. Access	
Asthma Intervention and Relief Network, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DA3 U3	\$ 784,550	¢ 609.036	partner is eligible to earn is: Process Score plus the Outcome Score.	· ·	to partner specific performance dashboards and project implementation guidance.	
Assuma intervention and neiter network, Inc.	r waters are against the tries for participating projects.	D13 QI	∪13 Q3	764,550 پ	, 508,026	and obtationed store.	Y	project implementation guidance.	
						Payment based on metric completion. The		Access to NowPow, a closed -loop social service	
						method used to calculate the payment a		referral platform. Access to learning collaboratives	
						partner is eligible to earn is based on assigned		and technical assistance for capacity building. Access	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.			\$ 209,643		primary partner type, metric type and partner- level patient attribution.		to partner specific performance dashboards and	
Asthma Intervention and Relief Network, Inc.						never patient attribution.	Y	project implementation guidance.	1

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						Payment for completion of the Master		Access to NowPow, a closed -loop social service	
						Partner Data Survey. Payment amount based		referral platform. Access to learning collaboratives	
	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System					on the number of sites associated with partner based upon available data and the estimated		and technical assistance for capacity building. Access to partner specific performance dashboards and	
Delfered Character Books and Decks a		DV2 04	DV2 04	ć 1.000	ć 1.000		v		
Bedford Stuyvesant Restoration Corporation	network development and partner contracting.	DY2 Q1	DYZ QI	\$ 1,600	\$ 1,000	resource requirements.	Ť	project implementation guidance.	
								Access to NowPow, a closed -loop social service	
						Payment based on metric completion. The		referral platform. Access to learning collaboratives	
						method used to calculate the payment a		and technical assistance for capacity building. Access	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and					partner is eligible to earn is: Process Score plus		to partner specific performance dashboards and	
Bedford Stuyvesant Restoration Corporation	Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 9.266	the Outcome Score.	Y	project implementation guidance.	
	The grade of the second of the		- 10 00	/	7			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
						Payment based on metric completion. The		Access to NowPow, a closed -loop social service	
						method used to calculate the payment a		referral platform. Access to learning collaboratives	
						partner is eligible to earn is based on assigned		and technical assistance for capacity building. Access	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and					primary partner type, metric type and partner-		to partner specific performance dashboards and	
Bedford Stuyvesant Restoration Corporation	Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12,500	\$ 5,189	level patient attribution.	Υ	project implementation guidance.	
						Payment for completion of the Master			
						Partner Data Survey. Payment amount based		Access to NowPow, a closed -loop social service	
	To gather additional baseline data to fulfill New York State Department of Health					on the number of sites associated with partner		referral platform. Access to partner specific	
	requirements and inform ongoing OneCity Health Performing Provider System					based upon available data and the estimated		performance dashboards and project	
Bronx Health Link	network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	resource requirements.	Y	implementation guidance.	
					1	Payment based on metric completion. The			
					1	method used to calculate the payment a		Access to NewPow a slored loop social	
					1	partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by		Access to NowPow, a closed -loop social service referral platform. Access to partner specific	
	To complete a comprehensive set of Operations & Outcomes, Participation, Data				Ì	the "Allocation Variable" multiplied by		performance dashboards and project	
Bronx Health Link	& Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 11,795	\$ 7510	Total Eligible Allocation.	v	implementation guidance.	
	Carry and a second and a second participating projects.	5.2 42	5.2 04	+ 11,733	, ,,519	Payment based on metric completion. The		Access to NowPow, a closed -loop social service	
					1	method used to calculate the payment a		referral platform. Access to partner specific	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and					partner is eligible to earn is: Process Score plus		performance dashboards and project	
Bronx Health Link	Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,525	\$ 9,714	the Outcome Score.	Υ	implementation guidance.	
				, , , ,					
						Payment based on metric completion. The			
						method used to calculate the payment a		Access to NowPow, a closed -loop social service	
						partner is eligible to earn is based on assigned		referral platform. Access to partner specific	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and					primary partner type, metric type and partner-		performance dashboards and project	
Bronx Health Link	Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12,500	\$ 4,204	level patient attribution.	Υ	implementation guidance.	
						Start-up payment and payment per Patient			
						Activation Measure® (PAM®) Survey		Access to NowPow, a closed -loop social service	
						administered. Payment based on estimated		referral platform. Access to partner specific	
Brooklyn Perinatal Network System Level	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY1 Q4	DY1 Q4	\$ 48,000	ć 45.634	cost of outreach, survey administration, data	v	performance dashboards and project implementation guidance.	
Brooklyn Permatai Network System Level	to connect individuals to primary care and health insurance.	DY1 Q4	DYI Q4	\$ 48,000	\$ 15,021	entry and program oversight.	Ť	implementation guidance.	
						Payment for completion of the Master			
						Partner Data Survey. Payment amount based		Access to NowPow, a closed -loop social service	
	To gather additional baseline data to fulfill New York State Department of Health					on the number of sites associated with partner		referral platform. Access to partner specific	
	requirements and inform ongoing OneCity Health Performing Provider System					based upon available data and the estimated		performance dashboards and project	
Brooklyn Perinatal Network System Level	network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	resource requirements.	Υ	implementation guidance.	
·						·		,	
						Payment based on metric completion. The			
						method used to calculate the payment a			
						partner is eligible to earn is: the sum of		Access to NowPow, a closed -loop social service	
					Ì	"Project Selection Index Scores" multiplied by		referral platform. Access to partner specific	
	To complete a comprehensive set of Operations & Outcomes, Participation, Data				1	the "Allocation Variable" multiplied by the		performance dashboards and project	
Brooklyn Perinatal Network System Level	& Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,555	\$ 3,076	Total Eligible Allocation.	Υ	implementation guidance.	
					Ì	Payment based on metric completion. The		Access to NowPow, a closed -loop social service	
	T				Ì	method used to calculate the payment a		referral platform. Access to partner specific	
Brooklyn Borinstal Naturaly System Law-1	To complete comprehensive set of Outcomes Measures, Process Metrics, and	DV2 04	DV2 02	ć 1F4.400		partner is eligible to earn is: Process Score plus the Outcome Score.	U	performance dashboards and project implementation guidance.	
Brooklyn Perinatal Network System Level	Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 154,100	14,178	are Guttonie store.	Y	ппретенацин guidance.	
					1	Payment for completion of the Master		Access to NowPow, a closed -loop social service	
					1	Partner Data Survey. Payment amount based		referral platform. Access to learning collaboratives	
	To gather additional baseline data to fulfill New York State Department of Health				Ì	on the number of sites associated with partner		and technical assistance for capacity building. Access	
	requirements and inform ongoing OneCity Health Performing Provider System				Ì	based upon available data and the estimated		to partner specific performance dashboards and	
Caribbean Women's Health Association, Inc.	network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	resource requirements.	Y	project implementation guidance.	
					1			Access to NowPow, a closed -loop social service	
					Ì	Start-up payment and payment per Bundled		referral platform. Access to learning collaboratives	
					Ì	Service Unit. Payment based on estimated		and technical assistance for capacity building. Access	
	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and					cost of outreach, survey administration, data		to partner specific performance dashboards and	
Caribbean Women's Health Association, Inc.	to connect individuals to primary care and health insurance.	DY2 Q1	DYZ Q4	\$ 95,000	\$ 13,672	entry and program oversight.	Y	project implementation guidance.	
					1	Dayment based on matric completic - The			
					1	Payment based on metric completion. The method used to calculate the payment a		Access to NowPow, a closed -loop social service	
					1	partner is eligible to earn is: the sum of		referral platform. Access to learning collaboratives	
					Ì	"Project Selection Index Scores" multiplied by		and technical assistance for capacity building. Access	
	To complete a comprehensive set of Operations & Outcomes, Participation, Data				Ì	the "Allocation Variable" multiplied by the		to partner specific performance dashboards and	
Caribbean Women's Health Association, Inc.	& Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 6,101	\$ 3,891	Total Eligible Allocation.	Υ	project implementation guidance.	
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Caribbean Women's Health Association, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 57	,198	\$ 5:		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Caribbean Women's Health Association, Inc.	To conduct focus groups to solicit perceptions, views and a range of opinions from limited English proficient (LEP)/culturally diverse patients and community members.	DY2 Q4	DY3 Q1	\$ 6	i,880	\$		Payment for each focus group conducted. Payments based on estimated resource requirements.		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Caribbean Women's Health Association, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 76	i,636	\$ 4:		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner- level patient attribution.		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Commission on the Public's Health System	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1	.,600	\$:		Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.		Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Commission on the Public's Health System	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12				Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.		Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Commission on the Public's Health System	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4	,555	Ś		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Commission on the Public's Health System	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12	.500	\$		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.		Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To administer the Insignia Health Patient Activation Measure* (PAM*) Survey and to connect individuals to primary care and health insurance.		DY1 Q4		3,000			Start-up payment and payment per Patient Activation Measure* (PAM*) Survey administered. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To administer the Insignia Health Patient Activation Measure* (PAM*) Survey and to connect individuals to primary care and health insurance.		DY2 Q4	\$ 90				Start-up payment and payment per Bundled Service Unit. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1	.,600	\$:		Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4	,555	ę.		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
	To perform a CBO Network Assessment which is to provide OneCity Health Services with a greater understanding of the PPS network and to provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in							Payment for completion of a Project 11 Analysis, Gap Analysis and participation in the Strategic Advisory Workgroup. Payments		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and
Community Service Society of New York	the PPS patient population to align with DSRIP goals. To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.		DY2 Q4					based on estimated resource requirements. Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.		project implementation guidance. Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	rations organization wiethes for participating projects.	טזט Q1	DY3 Q3	j > 73	,121	, 7	5,121	are outtome store.	4	project implementation guidance.

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Community Service Society of New York	To provide technical assistance in capacity building to partners that provide social services, which includes organizational assessments and education on developing value propositions for improved health outcomes.	DY3 Q2	DY4 Q1	\$ 800,000	0 \$	645,000	Payment for project planning, resource guide development, organizational assessments, curriculum development, training administration, learning collaboratives, guidance and next steps report development, and value proposition tool development. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.	DY3 Q1	DY3 Q4	\$ 20,000	0 \$	20,000	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 71,636	6 \$	25,586	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner- level patient attribution.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To serve as a Hospital – Community Bridge Partner that will help facilitate relationships between participating hospitals and CBOs internal and external to the PPS.	DY4 Q2	DY5 Q3	\$ 160,000	0 \$	15,000	Payment for project plan, hospital-community mapping, hospital – community hub advisory workgroup support, hospital – community strategic collaboratives, hospital – community meet and greets and final report. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance deabhoards and project implementation guidance.
Council of Peoples Organization Inc	To administer the Insignia Health Patient Activation Measure* (PAM*) Survey and to connect individuals to primary care and health insurance.	DY2 Q1	DY2 Q4	\$ 95,000	0 \$	17,730	Start-up payment and payment per Bundled Service Unit. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Υ	Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Council of Peoples Organization Inc	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.			\$ 123,663			Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Υ	Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Council of Peoples Organization Inc	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 115,988	8 \$	38,033	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner- level patient attribution.	Y	Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Eugenio Maria De Hostos Community College	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	0 \$	1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Eugenio Maria De Hostos Community College	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,555	5 \$	684	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Eugenio Maria De Hostos Community College	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	0 \$	10,380	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Fort Green Strategic Action Partnership (SNAP)	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	0 \$	1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon a vailable data and the estimated resource requirements. Payment based on metric completion. The	Y	Access to NowPow, a closed -loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance. Access to NowPow, a closed -loop social service
Fort Green Strategic Action Partnership (SNAP)	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	0 \$	1,678	method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	referral platform. Access to partner specific performance dashboards and project implementation guidance.
Haitian Centers Council, Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	0 \$	1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Haitian Centers Council, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 20,000	0 \$	6,000	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.

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						Decree to be and an exactly assemble to The		Assessed New Own and assessed to assess and assessed	
						Payment based on metric completion. The method used to calculate the payment a		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives	
						partner is eligible to earn is based on assigned		and technical assistance for capacity building. Access	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and					primary partner type, metric type and partner-		to partner specific performance dashboards and	
Haitian Centers Council, Inc.	Patient Engagement Metrics for participating projects.	DY3 Q4 D	Y4 Q3	\$ 17,500	\$ 2,538	level patient attribution.	Υ	project implementation guidance.	
						Payment for completion of the Master			
						Partner Data Survey. Payment amount based		Access to NowPow, a closed -loop social service	
	To gather additional baseline data to fulfill New York State Department of Health					on the number of sites associated with partner		referral platform. Access to partner specific	
	requirements and inform ongoing OneCity Health Performing Provider System					based upon available data and the estimated		performance dashboards and project	
Health Leads	network development and partner contracting.	DY2 Q1 D	Y2 Q1	\$ 1,600	\$ 1,600	resource requirements.	Y	implementation guidance.	
						Payment based on metric completion. The			
						method used to calculate the payment a			
						partner is eligible to earn is: the sum of		Access to NowPow, a closed -loop social service	
						"Project Selection Index Scores" multiplied by		referral platform. Access to partner specific	
	To complete a comprehensive set of Operations & Outcomes, Participation, Data					the "Allocation Variable" multiplied by the		performance dashboards and project	
Health Leads	& Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2 D	Y2 Q4	\$ 7,077	\$ 5,042	Total Eligible Allocation.	Υ	implementation guidance.	
						Payment based on metric completion. The		Access to NowPow, a closed -loop social service	
						method used to calculate the payment a		referral platform. Access to partner specific	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and					partner is eligible to earn is: Process Score plus		performance dashboards and project	
Health Leads	Patient Engagement Metrics for participating projects.	DY3 Q1 D	Y3 Q3	\$ 12,000	\$ 6,678	the Outcome Score.	Υ	implementation guidance.	
						Start-up payment and payment per Patient		Access to NowPow, a closed -loop social service	
						Activation Measure® (PAM®) Survey		referral platform. Access to learning collaboratives	
		.1				administered. Payment based on estimated		and technical assistance for capacity building. Access	
	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and			4 40.000		cost of outreach, survey administration, data	.,	to partner specific performance dashboards and	
Health People, Inc.	to connect individuals to primary care and health insurance.	DY1 Q4 D	Y1 Q4	\$ 48,000	\$ 18,180	entry and program oversight.	Y	project implementation guidance.	
						D		Access to NowPow. a closed -loop social service	
						Payment for completion of the Master Partner Data Survey. Payment amount based		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives	
	To gather additional baseline data to fulfill New York State Department of Health					on the number of sites associated with partner		and technical assistance for capacity building. Access	
	requirements and inform ongoing OneCity Health Performing Provider System					based upon available data and the estimated		to partner specific performance dashboards and	
Health People, Inc.	network development and partner contracting.	DY2 Q1 D	V2 O1	\$ 1,600	\$ 1,600	resource requirements.	v	project implementation guidance.	
realth reopie, inc.	network development and partitle contracting.	DIZ QI	12 Q1	7 1,000	3 1,000	resource requirements.		project implementation guidance.	
						Payment based on metric completion. The			
						method used to calculate the payment a		Access to NowPow, a closed -loop social service	
						partner is eligible to earn is: the sum of		referral platform. Access to learning collaboratives	
						"Project Selection Index Scores" multiplied by		and technical assistance for capacity building. Access	
	To complete a comprehensive set of Operations & Outcomes, Participation, Data					the "Allocation Variable" multiplied by the		to partner specific performance dashboards and	
Health People, Inc.	& Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2 D	Y2 Q4	\$ 7,077	\$ 5,573	Total Eligible Allocation.	Υ	project implementation guidance.	
								Access to NowPow, a closed -loop social service	
	To provide strategic advice in the development of the OneCity Health Performing							referral platform. Access to learning collaboratives	
	Provider Systems (PPS) network, specifically on how to incorporate services					Payment for participation in the Strategic		and technical assistance for capacity building. Access	
Harlik Danda Inc	provided by community based organizations (CBOs) to achieve improved health	DV2 04 D	V2 04	ć 20.000	ć 20.000	Advisory Workgroup. Payments based on	v	to partner specific performance dashboards and	
Health People, Inc.	outcomes in the PPS patient population to align with DSRIP goals.	DY3 Q1 D	13 Q4	\$ 20,000	\$ 20,000	estimated resource requirements.	Ť	project implementation guidance.	
								Access to NowPow, a closed -loop social service	
						Payment based on metric completion. The		referral platform. Access to learning collaboratives	
						method used to calculate the payment a		and technical assistance for capacity building. Access	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and					partner is eligible to earn is: Process Score plus		to partner specific performance dashboards and	
Health People, Inc.	Patient Engagement Metrics for participating projects.	DY3 Q1 D	Y3 Q3	\$ 154,100	\$ 127,979	the Outcome Score.	Υ	project implementation guidance.	
						Payment for completion of the Cultural			
						Competence and Health Literacy		Access to NowPow, a closed -loop social service	
	To conduct a Cultural Competence and Health Literacy Organizational Site Self-					Organizational Site Self-Assessment on a per		referral platform. Access to learning collaboratives	
	Assessment to collect a baseline inventory of culturally competent practices in					site basis based on site size (number of staff		and technical assistance for capacity building. Access	
	comparable settings including surveys of staff, clients/patients and executive					members). Payments based on estimated		to partner specific performance dashboards and	
Health People, Inc.	management teams.	DY2 Q4 D	Y3 Q1	\$ 3,000	\$ 3,000	resource requirements.	Y	project implementation guidance.	
						Payment based on metric completion. The		Access to NowPow a closed loop social sonder	
								Access to NowPow, a closed -loop social service	
						method used to calculate the payment a partner is eligible to earn is based on assigned		referral platform. Access to learning collaboratives and technical assistance for capacity building. Access	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and					primary partner type, metric type and partner-		to partner specific performance dashboards and	
Health People, Inc.	Patient Engagement Metrics for participating projects.	DY3 Q4 D	Y4 Q3	\$ 63,214	\$ 16.332	level patient attribution.	Υ	project implementation guidance.	
and the second second	Cadamana na kacaaharii ku oleena		. ~	. 03,214	. 10,332	p. 3000			
								Access to NowPow, a closed -loop social service	
	To provide strategic advice in the development of the OneCity Health Performing							referral platform. Access to learning collaboratives	
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	provided by community based organizations (CBOs) to achieve improved health					Advisory Workgroup. Payments based on		to partner specific performance dashboards and	
Health People, Inc.	outcomes in the PPS patient population to align with DSRIP goals.	DY2 Q3 D	Y2 Q4	\$ 17,500	\$ 17,500	estimated resource requirements.	Υ	project implementation guidance.	
						Payment for completion of the Master		Access to NowPow, a closed -loop social service	
						Partner Data Survey. Payment amount based		referral platform. Access to learning collaboratives	
	To gather additional baseline data to fulfill New York State Department of Health					on the number of sites associated with partner		and technical assistance for capacity building. Access	
	requirements and inform ongoing OneCity Health Performing Provider System					based upon available data and the estimated		to partner specific performance dashboards and	
La Nueva Esperanza, Inc.	network development and partner contracting.	DY2 Q1 D	Y2 Q1	\$ 1,600	\$ 1,600	resource requirements.	Y	project implementation guidance.	
						Payment based on metric completion. The			
						Payment based on metric completion. The method used to calculate the payment a		Access to NowPow, a closed -loop social service	
						partner is eligible to earn is: the sum of		referral platform. Access to learning collaboratives	
						"Project Selection Index Scores" multiplied by		and technical assistance for capacity building. Access	
	To complete a comprehensive set of Operations & Outcomes, Participation, Data					the "Allocation Variable" multiplied by the		to partner specific performance dashboards and	
La Nueva Esperanza, Inc.		DY2 Q2 D	Y2 Q4	\$ 4,555	\$ 4,387	Total Eligible Allocation.	Υ	project implementation guidance.	
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	To conduct focus groups to solicit perceptions, views and a range of opinions					Payment for each focus group conducted.		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building, Access	
La Nueva Esperanza, Inc.	from limited English proficient (LEP)/culturally diverse patients and community members.	DY2 Q4 DY	/3 Q1 \$	6,880		Payments based on estimated resource requirements.	Υ	to partner specific performance dashboards and project implementation guidance.	
La Nueva Esperanza, Inc.	To conduct a Cultural Competence and Health Literacy Organizational Site Self- Assessment to collect a baseline inventory of culturally competent practices in comparable settings including surveys of staff, clients/patients and executive management teams.		r3 Q1 \$			Payment for completion of the Cultural Competence and Health Literacy Organizational Site Self-Assessment on a per site basis based on site size (number of staff members). Payments based on estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidanentation guidane.	
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La Nueva Esperanza, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1 DY	/3 Q3 \$	14,000		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
	To complete comprehensive set of Outcomes Measures, Process Metrics, and	DY3 Q4 DY4	/4 Q3 \$	13.500		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-	V	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and	
La Nueva Esperanza, Inc.	Patient Engagement Metrics for participating projects. To gather additional baseline data to fulfill New York State Department of Health	DY3 Q4 DY4	14 (3)	12,500		Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner	Y	project implementation guidance. Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access	
Lenox Hill Neighborhood House Inc.	requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1 DY2	/2 Q1 \$	3,200	\$ 3,200	based upon available data and the estimated resource requirements.	Υ	to partner specific performance dashboards and project implementation guidance.	
	To complete a comprehensive set of Operations & Outcomes, Participation, Data	DY2 Q2 DY2	/2 Q4 \$	8,053		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.		Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and	
Lenox Hill Neighborhood House Inc.	& Tracking and/or Patient Engagement Metrics for participating projects.	D12 Q2 D12	12 Q4 Ş	8,053	\$ 8,053	Total Eligible Allocation.	T .	project implementation guidance.	
Lenox Hill Neighborhood House Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1 DY3	/3 Q3 \$	12,000		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building, Access to partner specific performance dashboards and project implementation guidance.	
Lenox Hill Neighborhood House Inc.	To conduct focus groups to solicit perceptions, views and a range of opinions from limited English proficient (LEP)/culturally diverse patients and community members.	DY2 Q4 DY3	/3 Q1 \$	6,880	\$ 6,880	Payment for each focus group conducted. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Lenox Hill Neighborhood House Inc.	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.		/3 Q4 \$	20,000	\$ 20,000	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Lenox Hill Neighborhood House Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4 DY4	/4 Q3 \$	15,000		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Make the Road New York	To administer the Insignia Health Patient Activation Measure* (PAM*) Survey and to connect individuals to primary care and health insurance.		/1 Q4 \$	48,000		Start-up payment and payment per Patient Activation Measure" (PAM*) Survey administered. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Make the Road New York	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1 DY2	/2 Q1 \$	1,600		Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Make the Road New York	To administer the Insignia Health Patient Activation Measure* (PAM*) Survey and to connect individuals to primary care and health insurance.		/2 Q4 \$	90,000	\$ 54,660	Start-up payment and payment per Bundled Service Unit. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	

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Make the Road New York	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,558	\$ 4,558	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guildance.	
Make the Road New York	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CEOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.			\$ 20,000		Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Make the Road New York	To provide providing community health worker ("CHW") services in the home for pediatric patients for uncontrolled asthma.		DY2 Q4	\$ 215,754	\$ 9,200	Payment on a per patient basis for initial engagement, home visit(s), clinician case conference and outreach efforts. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	OneCity Health encountered unanticipated delays in onboarding, training and establishing workflows between hospitals and community based partners.
Make the Road New York	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 271,590	\$ 271.590	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Make the Road New York	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.			\$ 291,703		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Make the Road New York	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.			\$ 17,500		Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
New York Legal Assistance Group, LegalHealth Division	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
New York Legal Assistance Group, LegalHealth Division	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.		DY2 Q4	\$ 18,840	\$ 18,937	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	v	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guildance.	
New York Legal Assistance Group, LegalHealth Division	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.			\$ 12,000		Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
New York Legal Assistance Group, LegalHealth Division	To to deliver trainings to select PPS network members related to screening for and referral to general legal service provision and immigration attorneys and collect key data indicators related to services provided by staff attorneys to NYC Health + Hospitals patients and PPS members.	DY3 Q2	DY4 Q3	\$ 82,500	\$ 28,000	Payment for training delivery and associated costs. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
New York Legal Assistance Group, LegalHealth Division	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12,500	\$ 5,189	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Υ	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Polonians Organized to Minister to Our Community, Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and Inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Polonians Organized to Minister to Our Community, Inc.	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.		DY2 Q4	\$ 4,558	\$ 4,558	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed -loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	

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requirements and inform ongoing OneCity Health Performing Provider System based upon available data and the estimated performance dashboards and project		To gather additional baseline data to fulfill New York State Department of Health									
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	The New York Immigration Coalition	network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1	,600	\$ 1	,600	resource requirements.	Y	implementation guidance.

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							Payment based on metric completion. The		
							method used to calculate the payment a		
							partner is eligible to earn is: the sum of		Access to NowPow, a closed -loop social service
							"Project Selection Index Scores" multiplied by		referral platform. Access to partner specific
	To complete a comprehensive set of Operations & Outcomes, Participation, Data						the "Allocation Variable" multiplied by the		performance dashboards and project
The New York Immigration Coalition	& Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4	,558	\$ 4,558	Total Eligible Allocation.	Υ	implementation guidance.
							Payment based on metric completion. The		Access to NowPow, a closed -loop social service
							method used to calculate the payment a		referral platform. Access to partner specific
	To complete comprehensive set of Outcomes Measures, Process Metrics, and						partner is eligible to earn is: Process Score plus		performance dashboards and project
The New York Immigration Coalition	Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12	,000	\$ 8,585	the Outcome Score.	Υ	implementation guidance.

PPS Name:									
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Start Date	Contract End Date (DY#Q#)	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?

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?")	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?
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.	Υ	Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training	No Challenges
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.	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
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.	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
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.	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
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.	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
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.	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
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.	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
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.	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
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.	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
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	N	N/A	No Challenges

PPS Name:									
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Start Date	Contract End Date (DY#Q#)	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?

PPS Name:	NewYork-Presbyterian Queens								
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#)	End Date	Total Contract Amount	Total Payment Throug 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	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?
American Lung Association of the Northeast, Inc.	NYPQ DSRIP PMO partnered with The American Lung Association to provide training opportunities and best practices to educate providers, clinical staff in the school and members of the community on the importance of asthma management and preventive services.	DY1Q4	DY5Q4	\$ -	\$ 181,306.9	Allotted funding for CBO's is a pre- determined percentage of the incentive balance available each distribution period; less PMO expenses.	N	N/A	There are no challenges identified thus far.
Elmcor Youth & Adult Activities, Inc.	NYPQ DSRIP PMO partnered with Elmcor Youth & Adult Activates to train primary care partners on the importance of integrating behavioral health into primary care. Elmcor will facilitate a one hour training to address the following: substance use disorder overview, screening techniques, intervention techniques and treatment resources.	DY2Q1	DY5Q4	\$ -	\$ 166,306.9	2 Allotted funding for CBO's is a pre- determined percentage of the incentive balance available each distribution period; less PMO expenses.	N	N/A	There are no challenges identified thus far.
Queens Coordinated Care Partners, LLC	NYPQ DSRIP PMO partnered with Queens Coordinated Care partners to educate primary care partners on the importance of referring patients to Health Homes. The training consist of the following topics: comprehensive care management, care coordination, comprehensive transitional care and referrals to community and social support services.	DY2Q2	DY5Q4	\$ -	\$ 166,306.	2 Allotted funding for CBO's is a pre- determined percentage of the incentive balance available each distribution period; less PMO expenses.	N	N/A	A challenge the PPS identified was coordinating trainings for the small primary care practices within our network. QCCP generally trains a group of employees of 10 or more in a facility, however due the small volume of staff at these practices the PPS had to restructure the training strategy. The new training strategy included a Train the Trainer process where QCCP trained the PMO and thereafter trained the community practices on health home referrals.
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PPS Name:									
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Start Date	Contract End Date (DY#Q#)	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?

PPS Name: Refuah Community Health Collaborative

Contracted to Date (through DY4Q3) Please provide 2-3 sentences to describe activities [DY#Q#] [DY#Q#] (DY#Q#] EXAMPLE - Northeast Community Center Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes. PreDiabetes PreDiabete		0.10.10.10.10.	Contract	Contract		Tota	al Payment	Payment Basis and Methodology	Other Resources	If Y in Column H, Describe	
DAMMER Formation Community Center Though Collections Sylf Management Program (DAMM 1997) 177024 277022 277022 277024 277			Start Date	End Date		1	To Date	("How was the rate of	provided to CBO	the Other Resources	Any challenges identified?
Alcoholism and Drug Abuse Council of Orange County Perblobed and Security of Security of Perblobed and Security of Perblob	Contracted to Date (through D14Q3)	Please provide 2-5 sentences to describe activities	(DY#Q#)	(DY#Q#)	Amount	(Fun	ds Flowed	compensation figured out?")	as of DY3Q3	provided as of DY4Q3	
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Diabetes Self-Management Program (DSMP), with particular focus on the Creole and Spanish-speaking communities of Maternal Infant Services Network of Orange, Sullivan and Ulster Counties Maternal Infant Services Network of Orange, Sullivan Particulate in various PAC meetings , workgroups, surveys and/or community assessments. DY1Q2 DY5Q4 \$ 26,000 \$ 26,000 Participation: 3 Tiers of participation High Performance bonus: 2 Tiers NAMI-FAMILYA of Rockland County PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or participation to participate in various PAC meetings , workgroups, surveys and/or participation or participation p	Konsie Neg Edikay Haitian Community Center	_ ,	Dizqz	DITQT	\$400,000	,	373,311		· ·		
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and Ulster Counties various PAC meetings , workgroups, surveys and/or community assessments. NAMI-FAMILYA of Rockland County PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or PY VBP Training N/A various PAC meetings , workgroups, surveys and/or PATICIPATION PATICIPATIO								salary support for Director of		VBP Training	
and Ulster Counties various PAC meetings , workgroups, surveys and/or community assessments. NAMI-FAMILYA of Rockland County PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or PY VBP Training N/A various PAC meetings , workgroups, surveys and/or Participation PAC meetings , workgroups, surveys and/or	Maternal Infant Services Network of Orange Sullivan	Dockland County In addition DDC is funding a "sustainability DDC has contracted with this organization to participate in	DV102	DV5O4	\$ 26,000	ć	26,000	Participation: 3 Tiers of	N		N/A
community assessments. High Performance bonus: 2 Tiers	1		Diiqz	DISQ4	\$ 20,000	۶	20,000	•	IN		N/A
NAMI-FAMILYA of Rockland County PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or PY VBP Training N/A participation	und dister countres										
various PAC meetings , workgroups, surveys and/or participation											
various PAC meetings , workgroups, surveys and/or participation	NAME FAMILYA of Backland County	DDC has contrasted with this agraniantion to posticionts in	DV103	DVEO 4	ć 11.000		11 000	Dartisination 2 Tiors -f	V	VDD Training	NI/A
	INAIVII-FAIVIILTA OF ROCKIANG COUNTY	_ , ,	DYIQZ	DY5Q4	٦ 11,000	>	11,000	•	Y .	VBP Training	IN/A
ingrirentimate units. 2 Hers											
		community assessments.									
					4	_					
New Square Emergency Services PPS has contracted with this organization to receive first DY2Q4 DY5Q4 DY5Q4 DY5Q4 DY5Q4 PSQ4 DY5Q4 DY5	New Square Emergency Services	_	DY2Q4	DY5Q4	\$ 20,000	\$	20,000		N		N/A
responder mental health crisis training Shared High Performance bonus: 2 Tiest of contribution		responder mental health crisis training									
Tiers of contribution								riers of contribution			
						<u> </u>					

PPS Name: Refuah Community Health Collaborative

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	To	Il Payment o Date ds Flowed	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY3Q3	If Y in Column H, Describe the Other Resources provided as of DY4O3	Any challenges identified?
Refuah Helpline	PPS has contracted with this organization to receive first responder mental health crisis training	DY3Q1	DY5Q4	\$ 20,000	\$	20,000	Flat fee for training. Shared High Performance bonus: 2 Tiers of contribution	N		N/A
Regional Economic Action Committee	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q3	DY5Q4	\$ 9,100	\$	9,100	Participation: 3 Tiers of participation High Performance bonus: 2 Tiers	N		N/A
Rockland Council on Alcohol and other Drug Dependence	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q3	DY5Q4	\$ 8,500	\$	8,500	Participation: 3 Tiers of participation High Performance bonus: 2 Tiers	Y	VBP Training	N/A
Rockland Hospital Guild	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q4	DY5Q4	\$ 8,500	\$	8,500	Participation: 3 Tiers of participation High Performance bonus: 2 Tiers	N		N/A
Rockland Independent Living/Bridges	PPS has contracted with this organization to provide community navigation services and create and maintain a community navigation resource guide.	DY1Q3	DY5Q4	\$31,448	\$	31,448	Resource Guide: Flat fee Navigation Services: unit per Medicaid member navigated. Participation: 3 Tiers of	Y	Technical Assistance	N/A
Student Assistance Services	PPS has contracted with this organization to distribute smoking/tobacco prevention media materials in Orange and Rockland schools.	DY1Q2	DY2Q3	\$ 6,000	\$	6,000	Flat contracted fee	Y	Workforce Training Administrative Expenses	N/A

PPS Name:										
First Level Hub / Entity	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 To Date (Funds Flowed as of DY3Q3)	Methodology	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY3Q3	Any challenges identified?
Ezras Choilim Health Center	Village of Kiryas Joel	PPS has contracted with this organization to provide community navigation services.	4/1/2017	3/31/2019	\$ 14,565	\$ 14,565	Navigation Services: unit per Medicaid member navigated.	N/A	N/A	N/A

PPS Name:	North Country Initiative								
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#)		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?")	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?
Alcohol & Substance Abuse Council	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 18,764.59	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA .
American Red Cross NNY Chapter	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 3,852.03	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
Catholic Charities of the Diocese of Ogdensburg	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 4,293.74	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
Community Action Planning Council of Jefferson County, Inc -	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 32,294.61	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA
Jefferson County Community Services	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 7,501.97	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Υ	Data Privacy & Security, Compliance	NA NA
Jefferson County Office for the Aging	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 19,764.15	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
Jefferson County Social Services	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ -	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	Partner refused to take first level funds flow
Jefferson-Lewis BOCES	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 14,000.00	Performance measure results tied to DSRIP projects in which the CBO is an active participant & provider recruitment	Y	Data Privacy & Security, Compliance	NA NA
Lewis County Community Services	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 31,327.11	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
Lewis County Office for the Aging	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 3,644.28	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
Massena Independent Living Center, Inc	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 24,382.40	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
Mountain View Prevention Services, Inc.	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 11,323.82	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
North Country Freedom Homes, Inc	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 85,518.67	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
North Country Prenatal Perinatal Council	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 20,614.48	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
Seaway Valley Council for Alcohol/Substance Abuse Prevention Inc.	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 19,754.52	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
St. Lawrence County Health Initiative, Inc	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 16,648.78	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
St. Lawrence-Lewis BOCES	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ -	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	Partner refused to take first level funds flow
Step by Step, Inc	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 27,245.27	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Y	Data Privacy & Security, Compliance	NA NA
Watertown Family YMCA	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 22,434.77	Performance measure results tied to DSRIP projects in which the CBO is an active participant	Υ	Data Privacy & Security, Compliance	NA NA
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PPS Name:	North Country Initiative									
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities		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?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Samaritan Medical Center/Nort	t	Provide the PPS with a Community Health Worker Program.	DY2Q4	DY5Q4	\$ 974,478	\$ 446,412	RFP award with maximum	Υ	Incentive payments, Data Privacy &	Sustainability of the program - not billable
	North Country Prenatal Perinatal Council						budget. Payment based on		Security, Compliance	services
							actual cost.			
Samaritan Medical Center/Nort		Provide the PPS with DPP programs	DY2Q4	DY5Q4	per class	\$ 11,200	Based on classes offered and	Y	Incentive payments, Data Privacy &	Sustainability of the program - not a billable
	Watertown Family YMCA						Medicaid participant		Security, Compliance	program to most payors
							attendence			
Samaritan Medical Center/Nort	t	Provide the PPS with DPP and CDSMP programs	DY2Q4	DY5Q4	per class	\$ 1,500	Based on classes offered and	Y	Incentive payments, Data Privacy &	Sustainability of the program - not a billable
	St. Lawrence County Health Initiative, Inc						Medicaid participant		Security, Compliance	program to most payors
							attendence			

PPS Name:	INSERT PPS NAME HERE								
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#)		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?")	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?
EXAMPLE - Northeast Community Center	Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes.	DY2Q2	DY5Q4	\$50,000	\$25,000	Service unit price per Medicaid member completing DSMP. CBO provided rate.	N	Technical Assistance with setting up systems to receive referals	CBO service needed to be marketed and relationships established with potential referrers.
air nyc Schedule A-1 Asthma		DY1Q4	DY2Q4 DY3Q1	\$ 1,303,916 \$ 284,531		BPHC acceptance of a progress report of implementation services and activities delivered BPHC acceptance of a progress report of	n		
air nyc Schedule A-1 (1st Amend) Asthma						implementation services and activities delivered service unit price per individual engaged			
air nyc Schedule A-2 Asthma		DY3Q2	DY3Q4 DY3Q3	\$ 1,160,100 \$ 150,000		with three levels of engagement compensation is based on fixed operating expenses and variable numbers of community learners trained, linkages made	n n		
Bronx Community Health Network Schedule A-1 CHL		DY3Q4	DY3Q4	\$ 31,250	\$ 15,536	to PCPs, and number of unique educational encounters compensation is based on fixed operating expenses and variable numbers of	n		
Bronx Community Health Network Schedule A-1 (1st Amend) CHL		DY4Q1	DY4Q3	\$ 20,000	\$ 40,000	community learners trained, linkages made to PCPs, and number of unique educational encounters payment is based on periodic reporting of	n		
Bronx Community Health Network Schedule A-3 CBO Evaluation Training Program		DY4Q1	DY4Q3	\$ 20,000	\$ 10,000	progress and BPHC's judgement on adherence to plan payment is based on periodic reporting of	n		
Bronx Community Health Network Schedule A-3 (1st Amend) CBO Evaluation Training Program		DY2Q3	DY3Q3	\$ 150,000	\$ 101,808	progress and BPHC's judgement on adherence to plan compensation is based on fixed operating	n		
Bronx Health Link Schedule A-1 CHL						expenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational encounters			
Bronx Health Link Schedule A-1 (1st Amend) CHL		DY3Q4	DY3Q4	\$ 31,250	\$ 15,954	compensation is based on fixed operating expenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational	n		
Bronx Health Link Schedule A-1 (1st Amend) CHL Bronx Health Link Schedule A-3 CBO Evaluation Training Program		DY4Q1	DY4Q3	\$ 20,000	\$ 10,000	payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		
Bronx Health Link Schedule A-3 (1st Amend) CBO Evaluation Training Program		DY4Q4	DY4Q4	\$ -		payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		
Fortune Society Schedule A-1 Innovation Round 2 Fortune Society Schedule A-2 CBO Evaluation Training Program		DY4Q1 DY4Q1	DY5Q1 DY4Q3	\$ 250,000 \$ 20,000		payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n n		
Fortune Society Schedule A-2 (1st Amend) CBO Evaluation Training Program		DY4Q4	DY4Q4	\$ -		payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		
Health People Schedule A-1 Diabetes		DY2Q1	DY3Q1	\$ 368,732		a base compensation for fixed operating expenses and indirect costs and a variable amount for participant costs	n		
Health People Schedule A-2 CHL		DY2Q3	DY3Q3	\$ 150,000	\$ 105,990	compensation is based on fixed operating expenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational encounters	n		
Health People Schedule A-2 (1st Amend) CHL		DY3Q4	DY3Q4	\$ 31,250	\$ 20,225	compensation is based on fixed operating expenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational	n		
Health People Schedule A-3 Diabetes		DY3Q2	DY4Q1	\$ 405,600	\$ 394,400	a base compensation for fixed operating expenses and indirect costs and a variable amount for participant costs	n		
Health People Schedule A-6 CBO Evaluation Training Program		DY4Q1	DY4Q3	\$ 20,000	\$ 10,000	payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		
Health People Schedule A-6 (1st Amend) CBO Evaluation Training Program		DY4Q4	DY4Q4	\$ -		payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		

Away Mitchell F&YC Schedule A-1 (1st Amend) CH. DY3Q4 DY3Q4 DY3Q4 S 31,250 S 13,040 community learners trained, likkages made to PCPs, and number of unique educational encounters DY3Q3 DY3Q3 S 150,842 S 75,336 payment is based on periodic reporting of progress and BPHCS bytegement on adherence to plan Wary Mitchell F&YC Schedule A-4 (1st Amend) CBO Evaluation Training Program DY4Q1 DY4Q4 S - S 72,590 payment is based on periodic reporting of progress and BPHCS bytegement on adherence to plan DY4Q4 DY4Q4 S - S 72,590 payment is based on periodic reporting of progress and BPHCS bytegement on adherence to plan DY4Q4 DY4Q4 S - S 72,590 payment is based on periodic reporting of progress and BPHCS bytegement on adherence to plan DY4Q4 DY4Q4 S - S 72,590 payment is based on periodic reporting of progress and BPHCS bytegement on adherence to plan DY4Q4 DY4Q4 S - S 72,590 payment is based on periodic reporting of progress and BPHCS bytegement on adherence to plan DY4Q4 DY4Q4 S - S 72,590 payment is based on periodic reporting of progress and BPHCS bytegement on adherence to plan DY4Q4 DY4Q4 S - S 72,590 payment is based on periodic reporting of progress and BPHCS bytegement on adherence to plan DY4Q4 DY4Q4 S - S 72,590 payment is based on periodic reporting of progress and BPHCS bytegement on adherence to plan DY4Q4 DY4Q4 S - S 72,590 payment is based on periodic reporting of progress and BPHCS bytegement on adherence to plan DY4Q4 DY4Q4 S - S 72,590 payment is based on periodic reporting of progress and BPHCS bytegement on adherence to plan DY4Q4 DY4Q4 S - DY4Q4 S			·	
Part	Mary Mitchell F&YC Schedule A-1 CHL	DY2Q3 DY3Q3 \$ 150,000	\$ 89,118 compensation is based on fixed operating	n l
New York (Included Face Schedule A 2 Innovation Standard 1				
Now yielded EAY Carbodule A.1 (to Annexe) CRL Now yielded EAY Carbodule A.2 (nowator network of the control of				
Mary Mitchel F&YC Schedule A-111st Amend CRL 107307 5 31,250 5 1,000 Connectoration based on periodic resolution of control of cont				
Wary Mitchell AVC Schedule A.1 (1st Amend) CH PSGS PSGS PSGS PSGS PSGS PSGS PSGS PSG				
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### Section of the Properties											
La Samouria Political District La Samouria Political District Service Polit	First Level Hub / Entity			Start Date	End Date		12/31/2018 (Funds Flowed as of	Methodology ("How was the rate of	provided to CBO as of DY4Q3 (Y/N - if Y, please explain	•	Any challenges identified?
The community families The community families and other or the families of the families The community families The communit	. Barnabas Hospital		Home-based asthma supports	DY4Q1	DY4Q2	240,000	\$ 196,250	engaged with three levels of	n		
This Community Houlity In the Community Hou	. Barnabas Hospital	, , , , , , , , , , , , , , , , , , ,	extension air nyc contract	DY4Q3	DY4Q3	120,000		service unit price per individual engaged with three levels of	n		
The supervised in the second property of the				DY4Q1	DY4Q4	150,000	\$ 63,145	compensation is based on fixed operatin gexpenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational	n		
The consentative health recode Schedule A-1 CHL The consentative has been recovered under an interferor education. The consentative has been recovered under an interferor education counters. The consentative has been recovered under a program and some community wealth entered integer entered under a program and under a program and under a program and under the control of patient education counters. The consentative has been recovered under a program and under the control of patient education counters. The consentative has been recovered under the control of patient education counters. The control of patient education counter	orris Heights			DY4Q1	DY4Q4	5 150,000	\$ 33,227	compensation is based on fixed operatin gexpenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational	n		
verto Bican Organization to Wary Mitchell F&YC Schedule A 2 Innovation Bound 1 Develop and implement a food program targeting individuals will diabetes, Conduct a program evaluation. Verto Bican Organization to Wary Mitchell F&YC Schedule A 2 Innovation Bound 1 Develop and implement a food program targeting individuals will diabetes, Conduct a program evaluation. Verto Bican Organization to Wary Mitchell F&YC Schedule A 3 CHL The organization to Motivate Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didicts Verto Bican Organization to Work of Enlighter and Serve didi				DY4Q1	DY4Q4	5 150,000	\$ 68,573	compensation is based on fixed operatin gexpenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique			
dilabetes, Conduct a program evaluation. Mary Mitchell F&YC Schedule A-3 CHL The organization to totivate Enlighten and Serve didicts		Health People Schedule A-5 Diabetes	Continued implementation of patient education courses	DY4Q2	DY5Q1	393,476		operating expenses and indirect costs and a variable amount for	•••		
ddicts clinical health literacy education clinical health litera	otivate Enlighten and Serve	Mary Mitchell F&YC Schedule A-2 Innovation Round 1		DY3Q3	DY4Q3	190,842	\$ 76,337	reporting of progress and BPHC's judgement on	n		
Motivate Enlighten and Serve ddicts Schedule A-1 Innovation Round 1 wide integrated pest management and deep resident engagement/leadership training in order to address potentially preventable emergency room visits. Conduct an evaluation. The organization to Motivate Enlighten and Serve ddicts RAIN Schedule A-2 CHL The organization is to recruit, hire, and train staff to support clinical health literacy education The organization to clinical health literacy education The organization to clinical health literacy education The organization to clinical health literacy education DY4Q1 DY4Q4 \$ 150,000 \$ 12,967 compensation is based on fixed operating expenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique	otivate Enlighten and Serve	Mary Mitchell F&YC Schedule A-3 CHL		DY4Q1	DY4Q4	150,000	\$ 45,935	operatin gexpenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique			
Addicts Indicate Enlighten and Serve clinical health literacy education Indicate Enlighten and	otivate Enlighten and Serve		wide integrated pest management and deep resident engagement/leadership training in order to address potentially	DY3Q3	DY4Q3	250,000	\$ 100,000	reporting of progress and BPHC's judgement on	n		
	otivate Enlighten and Serve	RAIN Schedule A-2 CHL		DY4Q1	DY4Q4	150,000	\$ 12,967	operatin gexpenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique			

PPS Name:								
Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	End Date	Total Contract Amount	Total Payment To Date (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	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?
Catholic Medical Partners IPA (D/B/A CIPA)	Catholic Medical Partners (CMP) is listed as a CBO in the state categories. It is an IPA (Indpendent Practice Association) and does not bill medical it. Is listed here as the project management organiation for Sisters of Charity Hospital PS. All Junds flowed to CMP are based on project and operational expenses for the DSRIP program. CBO programs are contracted with CMP directly. And CMP is the first tier funds flow for all contracts on the Tier 1 CBO 2nd level funds flow too for	DY5Q4	Based on expenses incurred and annual budget reviewing by governing committee, no amount was agreed upon ahead of time		Based on expenses incurred and approval of annual budget by DSRIP governance structure (committees)	No	n/a	n/a

PPS Name:

Community Partners of WNY

(aka Sisters of Charity Hospital PPS)

Please note:

Column G represents cumulative totals paid to date for <u>all DSRIP years</u>.

Column F shows current DY4 contracted annual amounts. Contract may extend multiple DSRIP years

Columns D &E: Contract start and end dates represent master service contract dates and not annual contract addedum dates, which may vary year to year.

First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Contracted Services Please provide 2-3 sentences to describe activities	Contract Start Date (DY#Q#)	Contract End Date (DY#Q#)	Total Contract Amount (DY4)	Total Payment To Date (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3 Any challenges identified?
Catholic Medical Partners d/b/a CIPA	Allegany Center for Alcoholism and Substance Abuse	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY3Q1 4/1/2017	DY5Q4 3/31/2020		\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	Buffalo Urban League	This organization is partner in our 3fi project, addressing maternal child health outcomes, and is providing Community Health Worker support to that effort.	DY1Q1 6/15/2015	DY5Q4 3/31/2020	\$ 661,916	\$ 492,750	Based on implementation expenses such as staff costs; also a VBP innovation fund award (two year contract)	Y	Value based payments education service; n/a Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	CASA (Court Appointed Special Advocate) Chautauqua County	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY1Q4 3/7/2016	DY3Q4 3/31/2017		\$ 6,417		Y	Value based payments education service; Cultural Competency Health Literacy education and training: Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	CASA (Court Appointed Special Advocate) Genesee County	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY1Q4 3/8/2016	DY3Q4 3/31/2017	s -		n/a	Y	Value based payments education service; (ultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	Chautauqua Adult Day Care Centers, Inc.	No funds flowing to this partner. 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)	DY1Q1 6/19/2015	DY5Q4 3/31/2020	\$ -		n/a	Y	Value based payments education service; n/a Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	Chautauqua Alcoholism & Substance Abuse Council (CASAC)	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 25,000		Number of programs delivered	Υ	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	Chautauqua County Health Network (CCHN)	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 partner is engaged in all current projects.	DY3Q1 3/1/2016	DY5Q4 3/31/2020	\$ 490,000	\$ 247,905	Based on program management deliverables and also a VBP innovation fund award (two year contract)	Y	Value based payments education service; n/a Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	Community Health Worker Network of Buffalo	This organization is a partner in our 3fi project (Maternal Child Health Outcomes as well as support to primary care Community Health Workers) and is the training and implementation expert of the Cultural Competency Health Literacy Workstream	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 44,000	\$ 67,516	Based on implementation expenses such as staff costs	Y	Value based payments education service: n/a Cultural Competency Health Literacy education and training, Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	Compeer,Inc	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020		\$ 23,907	n/a	Y	Value based payments education service; n/a Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	Erie County Council for Prevention of Alcohol & Substance Abuse	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.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 180,000	\$ 131,449	Number of programs delivered	Y	Value based payments education service; n/a Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Cotholic Medical Partners d/b/a CIPA	Family Help Center	No funds flowing to this partner. 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)	DY1Q1 6/16/2015	DY5Q4 3/31/2020	\$ -	\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Cotholic Medical Partners d/b/a CIPA	Family Life Center	No funds flowing to this partner. 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)	DY1Q1 4/27/2015	DY5Q4 3/31/2020	\$ -	\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	Genessee Center for Alcoholism and Substance Abuse	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ -	\$ -	n/a	Υ	Value based payments education service; n/a Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Cotholic Medical Partners d/b/a CIPA	Healthy Community Alliance	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 once program funds flowed by NYS DOH	DY1Q2 7/9/2015	DY5Q4 3/31/2020		\$	n/a	Y	Value based payments education service; n/a Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources This provider presenting to PPS Project Committees on CBO business planning grant from NYS DOH
Catholic Medical Partners d/b/a CIPA	Housing Options Made Easy (HOME)	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.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 27,000	\$ 7,188	Number of programs delivered	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	Independent Health Foundations Good for the Neighborhood	PPS funds two community events for health screening and education for projects 2ai, IDS project and Cardiac Project 3bi.	DY4Q1 4/20/2017	DY5Q4 3/31/2020	\$ 4,000		n/a	Υ	Value based payments education service; Cultural Competency Health Literacy education and training: Rapid Cycle Evaluation resources
Catholic Medical Partners d/b/a CIPA	Mental Health Association of Erie County	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.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 355,000	\$ 530,553	Number of programs delivered. Website work for Domain 4 awareness program	Y	Value based payments education service; n/a Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources

			DY4Q1	DY5Q4	\$ 25,000	\$ 7,188	Number of programs delivered	Υ	Value based payments education service;	n/a
Catholic Medical Partners d/b/a CIPA	Native American Community Services	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	4/1/2017	3/31/2020					Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	
Catholic Medical Partners d/b/a CIPA	Northepointe Council	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 25,000	\$ 47,768	Number of programs delivered	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Cotholic Medical Partners d/b/a CIPA	Population Health Collaborative (f/k/a P2)	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. Also supports community CBO engagement through project development	DY1Q3 11/16/2015	DY5Q4 3/31/2020	\$ 5,000	\$ 42,836	Number of programs delivered & Based on implementation expenses such as staff costs	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Prevention Focus	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 15,000	\$ 11,667	Number of programs delivered	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Restoration Society, Inc.	No funds flowing to this partner. 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)	DY1Q1 6/9/2015	DY5Q4 3/31/2020	\$ -	\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Southern Tier Healthcare System, Inc	No funds flowing to this partner. 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)	DY1Q1 6/18/2015	DY5Q4 3/31/2020	\$ -	\$ -	n/a	Υ	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Western New York Rural Area Health Education Center, Inc. (R-AHEC)	This organization is the workforce workstream vendor and provides education and training assistance. Also participates in Workforce workgroup and compling our compensation and benefit survey. Provides ad-hoc support of training needs.	DY1Q4 1/1/2016	DY5Q4 3/31/2020	\$ 86,640	\$ 185,417	Based on implementation expenses such as staff cost.	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	WNY Independent Living	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 27,000	\$ 10,063	Number of programs delivered	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	WNY United Against Drug & Alcohol Abuse, Inc.	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY1Q1 6/23/2015	DY5Q4 3/31/2020	\$ 28,500	\$ 16,810	Number of programs delivered	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Wyoming County of Mental Health	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 20,000	\$ -	Number of programs delivered	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	Contract with CPWNY PPS as project management office for another PPS, Wyoming is outsuide our PPS service areas
										1

PPS Name:	Staten Island PPS, LLC								
Community Based Organization (Tier 1 Definition) Contracted to Date (through DY3Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Contract Start Date (DY#Q#)		Total Contract Amount	Total Payment To Date (Funds Flowed as of DY3Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY3Q3 (Y/N - if Y, please explain in Column I)	If Y in Column H, Describe the Other Resources provided as of DY3Q3	Any challenges identified?
El Centro	Actively engage its clientele in completing PAM followed by health coaching.	DY2Q1	DY5Q4	\$1,025,000	\$311,976	Service unit price per Medicaid member completing PAM survey. PPS provided rate.	N		
Jewish Community Center of Staten Island, Inc.	Actively engage its clientele in completing PAM followed by health coaching.	DY1Q4	DY5Q4	\$875,000	\$329,940	Service unit price per Medicaid member completing PAM survey. PPS provided rate.	N		
Staten Island Partnership for Community Wellness	Responsible for the overall Management of Project 4.a.iii, Strengthening Mental Health and Substance Abuse Infrastructure DSRIP Project	DY1Q1	DY5Q4	\$2,168,505	\$1,434,923	SI PPS has contracted with SIPCW to provide project management and overall project implementation support, including full resources. Terms negotiated by both parties.	N		
YMCA of Greater New York (YMCA New American)	Actively engage its clientele in completing PAM followed by health coaching.	DY2Q1	DY5Q4	\$432,000	\$174,480	Service unit price per Medicaid member completing PAM survey. PPS provided rate.	N		
ArchCare TimeBank	Actively engage individuals in programs focused on their health/healthcare and coordination services. Activities include coordinating health fairs, workshops and seminars and personalized care navigation to be tracked and reported.	DY1Q3	DY5Q4	\$300,000	\$150,000	Salary suport for Faith Based Peer Navigator and TimeBank Coordinator. PPS provided rate.	N		
City Harvest	Provide a Nutrition Educator to schedule and implement nutrition education programming, as well as attend meetings at partner sites and provide quarterly and other reporting as needed.	DY2Q1	DY4Q1	\$60,900	\$47,019	Salary support relative to portion of one FTE salary & benefits expense (Nutrition Educator)	N		
Intersections International	Provide a series of trainings to partner organizations for the purpose of enhancing the institutional and employee health literacy and cultural diversity of the organization who provide services	DY1Q4	DY5Q4	n/a	\$3,560	Paid per training, no limit, through end of period or April 2020 (e.g. \$800 per half-day training). Rates negotiated by both parties.	N		
Island Voice	Actively engage its clientele in completing PAM followed by health coaching.	DY1Q4	DY5Q4	\$425,880	\$275,880	SI PPS funded Island Voice to outreach to the West African community, engaging them in health literacy workshops and making referrals to clinical partners, through first half of DYS. Going Jorward Island Voice will additionally be paid for service unit price per Medicaid member completing PAM.	N		
Make the Road NY	Actively engage its clientele in completing PAM followed by health coaching.	DY1Q4	DY5Q4	\$762,500	\$477,891	Service unit price per Medicaid member completing PAM survey. PPS provided rate.	N		
NYC Yoga Project	Provide a series of workshops to Medicaid beneficiaries and uninsured individuals in Richand County at SI PPS partner locations, for the purpose of enhancing life-building skills, physical activity and supporting participants who have experienced some form of trauma in their lives.	DY2Q4	DY5Q4	\$98,000	\$49,000	Fee per each completed 8-Week Empowerment Workshop Series per quarter, max of 2 series per quarter.	N		
Pride Center	Provide a series of trainings to partner organizations for the purpose of enhancing the institutional and employee health literacy and cultural diversity of the organization who provide services	DY1Q4	DY3Q4	\$95,513	\$95,513	Paid per training, minumum of 20 per quarter and max 100 per year. Rates negotiated by both parties.	N		
Person Centered Care Services	Provide a series of trainings to partner organizations for the purpose of enhancing the institutional and employee health literacy and cultural diversity of the organization who provide services	DY2Q1	DY3Q4	\$108,000	\$35,208	Paid per training, max 25 trainings per quarter. Rates negotiated by both parties.	N		
South Shore YMCA	Complete Phase II of Healthy Neighborhood Project which includes community organizing, developing a community health improvement plan focused on reducing health disparities and impacting social determinants of health in North Shore communities.	DY4 Q2	DY5Q4	\$50,000	\$10,000	Paid per quarter of community organizing work completed	N		

PPS Name:	Staten Island PPS, LLC									
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY3Q3)	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 To Date (Funds Flowed as of DY3Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY3Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY3Q3	Any challenges identified?
Staten Island Partnership for Community Wellne	ss The Resource Training & Counseling Center	TRTCC (2nd level) was paid in Jan of DY2Q4 for a DY2Q3 invoice. SIPCW flows funds to TRTCC for peer and recovery coach training to support peer mentors for the HOPE pilot with Richmond County DA. SIPCW oversees the Project a Juli Behavioral Health Infrastructure Project. The HOPE pilot falls under this project.	DY2Q3	DY3Q1	\$ 22,971	\$ 22,971	Terms negotiated by both parties, amount identified by determining funding needed for immediate project implementation.			
1199SEIU Training and Employment Funds	Pride Center	Provide a series of trainings to partner organizations for the purpose of enhancing the institutional and employee health literacy and cultural diversity of the organization who provide services	DY4Q1	DY5Q4	\$ 94,500	,	Paid per training, minumum of 20 per quarter and max 100 per year. Rates negotiated by both parties.			
1199SEIU Training and Employment Funds	Person Centered Care Services	Provide a series of trainings to partner organizations for the purpose of enhancing the institutional and employee health literacy and cultural diversity of the organization who provide services	DY4Q1	DY5Q4	\$ 72,000	\$ 5,292	Paid per training, max 25 trainings per quarter. Rates negotiated by both parties.			

PPS Name:	INSERT PPS NAME HERE								
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?")	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?
EXAMPLE - Northeast Community Center	Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes.	DY2Q2	DY5Q4	\$50,000	\$25,000	Service unit price per Medicaid member completing DSMP. CBO provided rate.	N	Technical Assistance with setting up systems to receive referals	CBO service needed to be marketed and relationships established with potential referrers.
Adelphi Breast Cancer Program	Provide prevention and screening resources for Breast Cancer (Project 4bii)								No challenges at this time
Adelphi Breast Cancer Program (Sisters United in Health)	Provide prevention and screening resources for Breast Cancer (Project 4bii)								No challenges at this time
Aetna Better Health	Community engagment to targeted populations through DSRIP projects								No challenges at this time
AHRC Suffolk	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Alzheimer's Association	Community engagment to targeted populations through DSRIP projects								No challenges at this time
American Cancer Society	Community engagment to targeted populations through DSRIP projects								No challenges at this time
American Heart Association	Community engagment to targeted populations through DSRIP projects								No challenges at this time No challenges at this time
Association for Mental Health & Wellness	DSRIP project 2dii								
Asthma Coalition of Long Island/American Lung Association of the Northeast	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Babylon Breast Cancer Coalition	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Balance Mental Health Counseling	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Boys & Girls Club of Bellport CN Guidance and Counseling Services	Community engagment to targeted populations through DSRIP projects Community engagment to targeted populations through DSRIP projects								No challenges at this time No challenges at this time
Cornell Cooperative Extension of Suffolk County	DSRIP project 3ci								No challenges at this time
Docs for Tots	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Dominican Sisters Family Health Service EQC of Suffolk	Community engagment to targeted populations through DSRIP projects DSRIP project 2dii								No challenges at this time No challenges at this time
EPIC Long Island	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Family and Children's Association	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Family First Home Companions Family Residences and Essential Enterprises (FREE)	Community engagment to targeted populations through DSRIP projects Community engagment to targeted populations through DSRIP projects								No challenges at this time No challenges at this time
Family Service League	DSRIP project 2dii								No challenges at this time
Friends of the Retired Senior Volunteer Program of Suffolk County Inc. (RSVP)	DSRIP project 3bi and 3ci								No challenges at this time
Health and Welfare Council of Long Island	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Hispanic Counseling Center HIPAA Continuity Planners	Community engagment to targeted populations through DSRIP projects Community engagment to targeted populations through DSRIP projects								No challenges at this time No challenges at this time
Horizons Counseling and Education Center	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Huntington YMCA	DSRIP project 3bi and 3ci								No challenges at this time
Island Harvest Food Bank LIAAC/Tricare Systems (Long Island Association for AIDS care DBA Tri Care Systems	Community engagment to targeted populations through DSRIP projects Community engagment to targeted populations through DSRIP projects								No challenges at this time No challenges at this time
Little Flowers Children & Family Services	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Long Island Care At Home	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Long Island Greenmarkets Inc. Long Island Health Collaborative	Community engagment to targeted populations through DSRIP projects Community engagment to targeted populations through DSRIP projects								No challenges at this time No challenges at this time
Marcum	Community engagment to targeted populations through DSRIP projects Community engagment to targeted populations through DSRIP projects								No challenges at this time No challenges at this time
Maryhaven Center of Hope	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Middle Country Public Library Music & Memory	Community engagment to targeted populations through DSRIP projects Community engagment to targeted populations through DSRIP projects						-		No challenges at this time No challenges at this time
NADAP	Community engagment to targeted populations through DSRIP projects Community engagment to targeted populations through DSRIP projects								No challenges at this time No challenges at this time
Nassau Suffolk Hospital Council	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Options for Community Living	Community engagment to targeted populations through DSRIP projects								No challenges at this time
PULSE Center for Patient Safety Education & Advocacy Research Foundation SUNY Stony Brook	Community engagment to targeted populations through DSRIP projects Community engagment to targeted populations through DSRIP projects				1		1		No challenges at this time No challenges at this time
Response Crisis Center	Community engagment to targeted populations through DSRIP projects						<u> </u>		No challenges at this time
Riverhead CAP	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Sayville Project - Stony Brook University SDC Nutrition. PC	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Shinnecock Presbyterian Church	Community engagment to targeted populations through DSRIP projects Community engagment to targeted populations through DSRIP projects								No challenges at this time No challenges at this time
SHIP Program	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Sid Jacobson JCC	Community engagment to targeted populations through DSRIP projects						1		No challenges at this time
Skyye's the Limit Society of St. Vincent de Paul - LI	Community engagment to targeted populations through DSRIP projects Community engagment to targeted populations through DSRIP projects								No challenges at this time No challenges at this time
SPARC	Community engagment to targeted populations through DSRIP projects								No challenges at this time
Suffolk Cooperative Library System	Community engagment to targeted populations through DSRIP projects	I		-					No challenges at this time No challenges at this time
Suffolk County Fatherhood Initiative	Community engagment to targeted populations through DSRIP projects								
	Community engagment to targeted populations through DSRIP projects DSRIP project 3bi and 3ci								No challenges at this time
Suffolk County Fatherhood Initiative Suffolk Independent Living Organization's Open Doors Program	Community engagment to targeted populations through DSRIP projects								

Time to Play Foundation	Community engagment to targeted populations through DSRIP projects		No challenges at this time
Transgender Resource Center of Long Island (TRCLI)	Community engagment to targeted populations through DSRIP projects		No challenges at this time
United Lifeline	Community engagment to targeted populations through DSRIP projects		No challenges at this time
United Way of Long Island	Community engagment to targeted populations through DSRIP projects		No challenges at this time
Witness Project of Long Island	Community engagment to targeted populations through DSRIP projects		No challenges at this time
YAM Resources	DSRIP project 2dii		No challenges at this time
YMCA of Long Island, Inc.	DSRIP project 3bi and 3ci		No challenges at this time
Your Destiny Is	Community engagment to targeted populations through DSRIP projects		No challenges at this time
Long Island Prevention Resource Center (Family Service League and OASAS) DSRIP project 4aii			No challenges at this time
Federation of Organizations	DSRIP project 3dii		No challenges at this time
Planned Parenthood Hudson Peconic	DSRIP project 2dii		No challenges at this time

First Level Hub / Entity	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 Potential Contract Amount (Based on Contract Terms)	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified
Stony Brook University Hospital	Cornell Cooperative Extension of Suffolk County	DSRIP project 3ci	1/1/17 (DY2Q4)	3/31/20 (DY5Q4)	\$ 175,040	\$ 3,160		N		No challenges at this time
Stanii Baaali Hairrasiti Haasital	Friends of the Retired Senior Volunteer Program of Suffolk County Inc. (RSVP)	DSRIP project 3bi and 3ci	1/1/17 (DY2Q4)	3/31/20 (DY5Q4)	\$ 175,040	\$ 25,880		N		No challenges at this time
Stony Brook University Hospital	Federation of Organizations	DSRIP project 3dii	10/1/16 (DY2Q3)	3/31/20 (DY5Q4)	\$ 284,916	\$ 79,826		N		No challenges at this time
Northwell Health	Long Island Coalition for the Homeless	Community engagment to targeted populations through DSRIP projects		10/23/2019 (DY5 Q3)	\$ 23,000	\$ 12,000		N		
Northwell Health	YMCA of Long Island, Inc.	DSRIP project 3bi, 3ci and 4bii	3/10/17 (D2Q4)	3/10/18 (DY3Q4)	\$ 35,000	\$ 35,000		N		No challenges at this time
	Suffolk Independent Living Organization's Open Doors Program	DSRIP project 3bi and 3ci	4/1/17 (DY3Q1)	3/31/20 (DY5Q4)	\$ 175,040	\$ 280		N		No challenges at this time
Northwell Health	Long Island Cares Inc.	Community engagment to targeted populations through DSRIP projects	4/24/17 (DY3Q1)	4/24/18 (DY4Q1)	\$ 10,000	\$ 10,000		N		No challenges at this time
Northwell Health	Family Residences and Essential Enterprises, Inc.	Provide a mobile farmer's market to designated areas if Suffolk county	7/18/18 (DY4Q2)	7/17/19 (DY5Q2)	\$ 12,500	\$ 10,000		N		No challenges at this time
Northwell Health	Long Island Greenmarkets Inc.	Community engagment to targeted populations through DSRIP projects	7/26/17 (DY3Q2)	10/31/17 (DY3Q3)	\$ 26,500	\$ 31,000		N		No challenges at this time
Stony Brook University Hespital	Family Service League (Long Island Prevention Resource Center and OASAS)	DSRIP project 4aii and 2di	8/1/16 (DY2Q2)	7/31/20 (DY6Q2)	\$ 923,304	\$ 237,687		N		No challenges at this time
Stony Brook University Hespital	Planned Parenthood Hudson Peconic	DSRIP project 2di	8/1/16 (DY2Q2)	3/31/20 (DY5Q4)	\$ 718,674	\$ 62,125		N		No challenges at this time
Northwall Haalth	Family and Children's Association	Provide behavioral health navigation and active reporting and provision of social services.	8/10/17 (DY3Q2)	8/10/18 (DY4Q2)	\$ 83,080	\$ 58,150		N		No challenges at this time
Stania Basali Hairanita Hasaital	Association for Mental Health & Wellness	DSRIP project 2di	8/4/15 (DY1Q2)	3/31/20 (DY5Q4)	\$ 1,541,160	\$ 884,606		N		No challenges at this time
Chance Basel Hairmanit - Hannital	EOC of Suffolk	DSRIP project 2di	8/6/15 (DY1Q2)	3/31/20 (DY5Q4)	\$ 1,541,160	\$ 1,639,466		N		No challenges at this time
Stony Brook University Hespital	YAM Resources	DSRIP project 2di	9/1/17 (DY3Q2)	3/31/20 (DY5Q4)	\$ 600,670	\$ 4,712		N		No challenges at this time
Stony Brook University Hespital	Make the Road New York	DSRIP project 2di	9/1/18 (DY4Q2)	3/31/20 (DY5Q4)	\$ 25,748	\$ 2,812		N		No challenges at this time
Stony Brook University Hospital	Adelphi Breast Cancer Program	Provide prevention and screening resources for Breast Cancer (Project 4bii)	(227	(2.04.)		\$ -		N		No challenges at this time
Stony Brook University Hespital	Adelphi Breast Cancer Program (Sisters United in Health)	Provide prevention and screening resources for Breast Cancer (Project 4bii)				\$ -		N		No challenges at this time
Stony Brook University Hospital	Aetna Better Health	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	AHRC Suffolk	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Alzheimer's Association	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hespital	American Cancer Society	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	American Heart Association	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hespital	Asthma Coalition of Long Island/American Lung Association of the Northeast	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hespital	Babylon Breast Cancer Coalition	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hespital	Balance Mental Health Counseling	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
	Boys & Girls Club of Bellport	projects Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	CN Guidance and Counseling Services	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Docs for Tots	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hespital	Dominican Sisters Family Health Service	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hespital	EPIC Long Island	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hespital	Family First Home Companions	Community engagment to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hespital	Family First Home Companions Family Residences and Essential Enterprises (FREE)	Community engagment to targeted populations through DSRIP				\$ -		N		No challenges at this time
Stony Brook University Hospital		projects Community engagment to targeted populations through DSRIP				\$ -		N		No challenges at this time
Stony Brook University Hospital	Health and Welfare Council of Long Island	projects Community engagment to targeted populations through DSRIP	+			\$ -		N		No challenges at this time

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Catholic Health Services	Hispanic Counseling Center	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Hadrons Courseline and Education Control	Community engagment to targeted populations through DSRIP	\$ -	
Northwell Health	Horizons Counseling and Education Center Huntington YMCA	projects DSRIP project 3bi and 3ci	\$ -	
Stony Brook University Hospital		Community engagment to targeted populations through DSRIP	\$ -	
	Island Harvest Food Bank LIAAC/Tricare Systems (Long Island Association for	projects Community engagment to targeted populations through DSRIP	\$ -	
Stony Brook University Hospital	AIDS care DBA Tri Care Systems	projects		
Stony Brook University Hospital	Little Flowers Children & Family Services	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Long Island Health Collaborative	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Marcum	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Maryhaven Center of Hope	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Middle Country Public Library	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital		Community engagment to targeted populations through DSRIP	\$ -	
	Music & Memory	projects Community engagment to targeted populations through DSRIP	\$ -	
Stony Brook University Hospital	NADAP	projects		
Stony Brook University Hospital	Nassau Suffolk Hospital Council	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Options for Community Living	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	PULSE Center for Patient Safety Education & Advocacy	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital		Community engagment to targeted populations through DSRIP	\$ -	
Story Brook Oniversity Hospital	Research Foundation SUNY Stony Brook Response Crisis Center	projects Community engagment to targeted populations through DSRIP	¢ .	
Stony Brook University Hospital	response crisis center	projects	,	
Stony Brook University Hospital	Riverhead CAP	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Sayville Project - Stony Brook University	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	SDC Nutrition, PC	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Shinasaada Barahadariaa Shuush	Community engagment to targeted populations through DSRIP	\$ -	
Stony Brook University Hospital	Shinnecock Presbyterian Church	projects Community engagment to targeted populations through DSRIP	\$ -	
	SHIP Program	projects Community engagment to targeted populations through DSRIP	¢ .	
Stony Brook University Hospital	Sid Jacobson JCC	projects	Ť	
Stony Brook University Hospital	Skyye's the Limit	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Society of St. Vincent de Paul - LI	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	SPARC	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Suffolk Cooperative Library System	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Suffolk County Fatherhood Initiative	Community engagment to targeted populations through DSRIP	\$ -	
Story Brook Oniversity Hospital		projects Community engagement to targeted populations through DSBIR	ė	
Stony Brook University Hospital	Suffolk Transportation Service, Inc.	Community engagment to targeted populations through DSRIP projects	,	
Stony Brook University Hospital	Sustainable Long Island	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	TemPositions Group	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Time to Play Foundation	Community engagment to targeted populations through DSRIP projects	\$ -	
Stony Brook University Hospital	Transgender Resource Center of Long Island (TRCLI)	Community engagment to targeted populations through DSRIP	\$ -	
Stony Brook University Hospital		projects Community engagment to targeted populations through DSRIP	\$ -	
	United Lifeline	projects Community engagment to targeted populations through DSRIP	\$ -	
Stony Brook University Hospital	United Way of Long Island	projects	č	
Stony Brook University Hospital	Witness Project of Long Island	Community engagment to targeted populations through DSRIP projects	-	
Stony Brook University Hospital	Your Destiny Is	Community engagment to targeted populations through DSRIP projects	\$ -	
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PPS Name:	WMCHealth 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?")	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?
American Lung Association	Registration Fees paid for Lung Expo 2016 and 2017	NA	NA	NA	\$525.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
American Lung Association	Partner Service Agreement which covered charges for Smoking Facilitator and Asthma Educator trainings	DY2Q1	DY2Q1	\$7,300.00	\$7,000.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
American Lung Association	Partner Service Agreement which covered charges for Smoking Facilitator and Asthma Educator trainings	DY3Q3	DY3Q3	\$8,250.00	\$5,567.23	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
American Lung Association	Partner Service Agreement which covered charges for Smoking Facilitator and Asthma Educator trainings	DY2Q4	DY4Q3	\$16,500.00	\$9,807.90	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
Benjamin Center	Partner Services Agreement which covered Baseline assessment and gap analysis of post secondary schools in the Hudson Valley with programs matching emerging jobs.	DY3Q1	DY3Q3	\$15,000.00	\$12,593.00	NA	N		NA
Caring For Homeless Of Peekskill Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$2,250.00	NA	N		NA
Catskill Hudson AHEC	Scrubs Club Program Implementation in High Schools at 6 educational sites.	DY2Q3	DY4Q1	\$32,200.00	\$29,900.00	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Catskill Hudson AHEC	2016 Emergency Responder Leadership Academy	DY2Q1	DY2Q2	\$3,697.50	\$3,038.74	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA

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Catskill Hudson AHEC	2018 Emergency Responder Leadership Academy	DY4Q2	DY4Q2	\$11,000.00	\$6,698.20	NA	Υ	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Catskill Hudson AHEC	Partner Agreement for LGBT Program	DY4Q2	DY4Q2	\$11,000.00	\$2,466.49	NA	Υ	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Catskill Hudson AHEC	Nursing Professions Development Conference	DY2Q3	DY2Q4	\$7,000.00	\$5,508.87	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Center for Safety & Change		NA	NA	NA	NA	NA	Υ	Participated in a SOUP process to create an Action Plan for the Spring Valley Collaborative of which they are a member organization	NA
Children's Health & Research Foundation, Inc./Lower Hudson Valley Perinatal Network	CHRF/LHVPN-Stanford Diabetes Self Management Program Implementation; participated in the Cultural Competency training; member of CEQAC; participating in a SOUP process to create Action Plan for Spring Valley Collaborative of which they are a member organization	DY2Q4	DY4Q3	\$175,000.00	\$125,000.00	NA	Y	Attended Workforce trainings; Completed comp and being survey; attended Medical Neighborhood mtg; attended Asthma and Diabetes non medical care managers workshop; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2018	NA
Children's Health & Research Foundation, Inc/Lower Hudson Valley Perinatal Network	Threshold Contract	DY1Q1	DY5Q4	\$15,000.00	\$10,500.00	NA	Υ	Attended Workforce trainings; Completed comp and beni survey; attended Medical Neighborhood mtg; attended Asthma and Diabetes non medical care managers workshop; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2018	NA
Chinese American Planning Council	Training Workshop	DY2Q3	DY2Q3	\$2,000.00	\$2,000.00	NA	Y	Vendor for Cultural Competency Training	NA
City Lore, Inc.	Provide two E-learning Courses on Cultural Competency; Structural Competency and Narrative Humility	DY2Q4	DY3Q4	\$122,000.00	\$122,000.00	NA	Y	Presented at Cultural Competency Activity	NA

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Community Catalyst	Clinical Training Modules	DY2Q4	DY3Q1	\$5,000.00	\$5,000.00	NA	N		NA
Community Resource Center	Patient Activation Measures Contract	DY1Q4	DY5Q4	\$810.00	\$810.00	NA	N		NA
Family Of Woodstock Inc.	Behavioral Health Implementation	DY2Q2	DY4Q1	\$20,000.00	\$17,500.00	NA	Y	Completed transition roadmap survey; Attended Patient Activation Measures Trainings; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017; attended Medical Neighborhood Meetings 2016 and 2017	NA
Family Of Woodstock Inc.	Patient Activation Measures Contract	DY1Q4	DY5Q4	\$10.00	\$10.00	NA	Y	Completed transition roadmap survey; Attended Patient Activation Measures Trainings; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017; attended Medical Neighborhood Meetings 2016 and 2017	NA
Family Of Woodstock Inc.	Threshold Contract	DY1Q1	DY2Q1	\$3,750.00	\$3,750.00	NA	Y	Completed transition roadmap survey; Attended Patient Activation Measures Trainings; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017; attended Medical Neighborhood Meetings 2016 and 2017	NA
Family Service Society Of Yonkers	Implementation Schedule B	DY2Q2	DY4Q2	\$22,500.00	\$12,500.00	NA	Y	Performing Provider System hosted a webinar on the Quarterly Progress and Performance Report; attended Value-Based Payment lab; attended Care management Learning Collaborative; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Medical Neighborhood Meetings in 2016; Attended Advisory Meetings in 2016 and 2017	NA

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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?")	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?
Family Service Society Of Yonkers	Threshold Contract	DY1Q1	DY2Q1	\$3,750.00	\$3,750.00	NA	Y	Performing Provider System hosted a webinar on the Quarterly Progress and Performance Report; attended Value-Based Payment lab; attended Care management Learning Collaborative; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Medical Neighborhood Meetings in 2016; Attended Advisory Meetings in 2016 and 2017; Attended Performance Measures Web Series 2018	NA
Family Services Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$3,000.00	NA	Υ	Performing Provider System hosted a webinar on the Quarterly Progress and Performance Report	NA
Family Ties of Westchester Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,750.00	\$4,500.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017 and 2018; Attended Workforce Trainings; Completed Transition Roadmap Survey	NA
Food Bank for Westchester		NA	NA	NA	NA	NA	Υ	Attended Medical Neighborhood Meeting in 2016 and 2018; poverty Simulation Training	NA
Hawthorne Foundation Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,750.00	\$3,000.00	NA	Υ	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015; Attended Value- Based Payment lab; Attended Workforce Trainings	NA
Health Literacy Partners	Health Literacy Program - Development of Course and Train the Trainer Sessions	DY2Q3	DY4Q2	\$192,500.00 and expenses	\$170,837.29	NA	Y	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA
Health Literacy Partners	Develop an E-Learning Course for Health Literacy and Cultural Competency	DY1Q3	DY1Q4	\$33,000.00 and expenses	\$33,625.00	NA	Y	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA

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Health Literacy Partners	Health Literacy and Cultural Competency Presentation	DY1Q2	DY1Q3	\$2,000.00	\$2,000.00	NA	Υ	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA
Health Literacy Partners	Develop Cultural Competency and Health Literature program and milestones for 2015-2016.	DY1Q3	DY2Q3	\$5,000.00	\$750.00	NA	Y	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA
Health People , Inc.	Diabetes Self Management Contract	DY2Q4	DY4Q2	\$ 69,350.00	\$50,237.64	NA	Υ	Diabetes Management training	NA
Health People , Inc.	Honorarium- Speakers At Nov 2016 Delivery System Reform Incentive Project Summit	NA	NA	\$ 2,000.00	\$2,000.00	NA	Υ	Diabetes Management training	NA
Hispanic Resource Center of Larchmont & Mamaroneck	Patient Activation Measures; participated in our Cultural Competency/Health Literacy training	DY1Q4	DY5Q4	\$810.00	\$810.00	NA	N		NA
Hope Community Services Inc.	Patient Activation Measures Contract	DY1Q4	DY5Q4	\$150.00	\$150.00	NA	N		NA
Konbit Neg Lakay Inc.	Stanford Diabetes Self Management Program Implementation	DY3Q4	DY4Q3	\$12,500.00	\$7,500.00	NA	Υ	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017 and 2018	NA
Legal Services Hudson Valley		NA	NA	NA	NA	NA	Y	Worked with Community Based Organization for community engagement (SOUPS Community of Practice comprised of Community Based Organizations)	NA
Lifting Up Westchester Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$3,750.00	NA	Υ	Attended Value-Based Payment Lab	NA
Marist College	Electronic Host of Primary Care and Medicaid Billing training course.	DY3Q3	DY4Q4	\$25,000.00	\$24,999.99	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017; Attended Workforce Committee Meetings 2018	NA
Maternal Infant Services Network	Patient Activation Measures Contract	DY1Q3	DY5Q4	\$3,985.00	\$3,985.00	NA		Attended Medical Neighborhood Meeting in 2016 and 2018; Attended Workforce Trainings; Completed Transitions Road Map Survey; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA

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Maternal Infant Services Network	Antitrust Guidelines- VALUE BASED PAYMENT CONFERENCE - CATERING	NA	NA	NA	\$1,230.00	NA		Attended Medical Neighborhood Meeting in 2016 and 2018; Attended Workforce Trainings; Completed Transitions Road Map Survey; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Maternal Infant Services Network	Threshold Contract	DY1Q1	DY5Q4	\$15,000.00	\$10,500.00	NA		Attended Medical Neighborhood Meeting in 2016 and 2018; Attended Workforce Trainings; Completed Transitions Road Map Survey; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Meals on Wheels	Master Service Agreement	DY1Q1	DY5Q4	NA	NA	NA	Υ	Worked with Community Based Organization for community engagement (SOUPS Community of Practice comprised of Community Based Organizations); Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017	NA
National Alliance on Mental Illness of Rockland	Threshold Contract	DY1Q1	DY5Q4	\$14,250.00	\$5,250.00	NA	N		NA
National Council For Behavioral Health	Workforce Contract - Trauma Informed Care Training Program	DY2Q3	DY4Q1	\$67,890.00	\$38,109.55	NA	N		NA
National Council on Alcoholism & Other Drug Dependencies/Putnam	Service Agreement	DY2Q3	DY2Q3	\$2,120.00	\$2,120.00	NA	Y	Vendor for Training Workforce Local Government Units, Police officer and other Stakeholders.	NA
National Council on Alcoholism & Other Drug Dependencies/Putnam (aka The Prevention Council of Putnam)	Threshold Contract	DY1Q1	DY5Q4	\$3,000.00	\$3,000.00	NA	Y	Vendor for Training Workforce Local Government Units, Police officer and other Stakeholders.	NA
Neighbors Link	Provide Meeting Space for Health Reform Lab	NA	NA	NA	\$175.00	NA	Υ	Attended Workforce Trainings 2016; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016	NA
New Alternatives For Children Inc.	Threshold Contract	DY1Q1	DY5Q4	\$3,000.00	\$3,000.00	NA	N		NA
New York Legal Assistance Group	Threshold Contract	DY1Q1	DY3Q1	\$2,250.00	\$2,250.00	NA	N		NA

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Rockland Paramedic Services, Inc. (aka Rockland Mobile Care, Inc.)	Implementation Schedule B	DY2Q2	DY3Q1	\$20,000.00	\$7,500.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Workforce Trainings; Completed Transitions Roadmap; Completed Workforce Compensation and Benefits Analysis	NA
Rockland Paramedic Services, Inc. (aka Rockland Mobile Care, Inc.)	Threshold Contract	DY1Q1	DY2Q2	\$3,750.00	\$3,750.00	NA	Υ	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Workforce Trainings; Completed Transitions Roadmap; Completed Workforce Compensation and Benefits Analysis	NA
Rye YMCA		NA	NA	NA	NA	NA	Υ	Intention to work on Diabetes Prevention Programs and will explore other partnerships; Attended Medical Neighborhood Meeting 2018	NA
Student Assistance Services Corporation	Media Campaign	DY1Q3	DY2Q3	\$18,000.00	\$18,000.00	NA	Y	Attended Health Council Meetings 2016 and 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018	NA
Student Assistance Services Corporation	Threshold Contract	DY1Q1	DY5Q4	\$15,000.00	\$8,250.00	NA	Y	Attended Health Council Meetings 2016 and 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018	NA
The Merger watch Project (aka Raising Women's Voices)	2.a.i Patient Engagement training for partners in Workforce	DY3Q4	DY3Q3	\$5,000.00	NA	NA	N		
United Way of Westchester and Putnam		NA	NA	NA	NA	NA	Y	They have undergone Cultural Competency and Health Literacy training (poverty simulation). They lead a workforce workgroup of Community Based Organizations that provide Workforce Services to the community. Performing Provider System is a member of their Workforce workgroup. The Community Based Organization has attended the Medical Neighborhood meetings.	NA
Westchester Independent Living Center, Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$3,000.00	NA	N		NA

PPS Name:	WMCHealth 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#)		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?")	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?
Westchester Putnam Workforce Development Board		NA	NA	NA	NA	NA	Y	Attended Workforce Committee Meeting 2018	NA
Yonkers Community Action Program Inc	Stanford Diabetes Self Management Program Implementation	DY3Q4	DY4Q3	\$28,000.00	NA	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017.	NA

PPS Name:							
First Level Hub / Entity	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#)	End Date	Total Contract	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")

Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?