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	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?
lbany Damien Center	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 19,256	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
·	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		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		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		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
lack Nurses Coalition, Inc. 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.		DY3Q4	various	\$ 411,848	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
	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		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		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
ommunity 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	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
omeless & 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		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
udson Mohawk Area Health Education Center	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	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.	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

completion of Comprehensive Survey for Baseline Partner level information. completion of various Phase three network specific performance activities.	DY1Q3	DY5Q1	Variaus					CCHL, PAM, VBP, Care Coordination, etc.	for work they have provided
			various	\$	36,291	Payment issued based on completion of contract deliverables	Ŷ		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	\$ 49,30	5 \$	18,024	Payment issued based on completion of contract deliverables	Ŷ		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	\$ 49,30	5 \$	30,296	Payment issued based on completion of contract deliverables	Ŷ		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 raining where necessary. Develop strategies for patient engagement, and levelop policies and procedures to ensure appropriate and timely access for avigator connecting patients to services. Completion of multiple metrics including attending required trainings, participating in CBO networking events, tc.		DY3Q4	various	\$	11,157	Payment issued based on completion of contract deliverables	Ŷ		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	\$ 49,30	5 \$	108,089	Payment issued based on completion of contract deliverables	Ŷ		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
leve avig nclu tc.	lop policies and procedures to ensure appropriate and timely access for gator connecting patients to services. Completion of multiple metrics ding attending required trainings, participating in CBO networking events,	lop policies and procedures to ensure appropriate and timely access for gator connecting patients to services. Completion of multiple metrics ding attending required trainings, participating in CBO networking events,	lop policies and procedures to ensure appropriate and timely access for gator connecting patients to services. Completion of multiple metrics ding attending required trainings, participating in CBO networking events,	lop policies and procedures to ensure appropriate and timely access for gator connecting patients to services. Completion of multiple metrics ding attending required trainings, participating in CBO networking events,	lop policies and procedures to ensure appropriate and timely access for gator connecting patients to services. Completion of multiple metrics ding attending required trainings, participating in CBO networking events,	lop policies and procedures to ensure appropriate and timely access for gator connecting patients to services. Completion of multiple metrics ding attending required trainings, participating in CBO networking events,	Iop policies and procedures to ensure appropriate and timely access for gator connecting patients to services. Completion of multiple metrics ding attending required trainings, participating in CBO networking events,Image: CBO	Iop policies and procedures to ensure appropriate and timely access for gator connecting patients to services. Completion of multiple metrics ding attending required trainings, participating in CBO networking events,Image: CBO	Iop policies and procedures to ensure appropriate and timely access for gator connecting patients to services. Completion of multiple metrics ding attending required trainings, participating in CBO networking events,Image: CHL process of the provide

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#) (DY#Q#)	Lotal 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?