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?
	Actively engaging patients through participation in DSRIP	DY1Q1	DY5Q4	N/A		Services provided to qualified Actively	N		
Catholic Charities - ALL	projects & request for project funding				\$ 795,915.21	Engaged lives as a percent of total for projects associated involment.			
	Actively engaging patients through participation in DSRIP	DY1Q2	DY5Q4	N/A	Ş 755,515.21	Services provided to qualified Actively	N		
	projects & request for project funding					Engaged lives as a percent of total for			
Chenango Health Network, Inc					\$ 104,025.62	projects associated involment.			
	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q2	DY5Q4	N/A		Services provided to qualified Actively Engaged lives as a percent of total for	N		
Family Planning of South Central New York, Inc.	projects & request for project funding				\$ 81,111.39	projects associated involment.			
	Actively engaging patients through participation in DSRIP	DY1Q1	DY5Q4	N/A		Services provided to qualified Actively	N		
	projects & request for project funding					Engaged lives as a percent of total for			
First Community Care of Bassett	Autobal sector attack the sector state to prove	DV4.04	DV504		\$ 22,367.14	projects associated involment.			
	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	DY5Q4	N/A		Services provided to qualified Actively Engaged lives as a percent of total for	N		
Friends of Recovery of Delaware & Otsego	projects & request for project funding				\$ 19,236.96	projects associated involment.			
· · · · ·	Actively engaging patients through participation in DSRIP	DY1Q1	DY5Q4	N/A		Services provided to qualified Actively	N		
	projects & request for project funding					Engaged lives as a percent of total for			
Herkimer County ARC	Autobal sector attack the sector state to prove	DV4.04	DV504		\$ 97,276.77	projects associated involment.			
	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	DY5Q4	N/A		Services provided to qualified Actively Engaged lives as a percent of total for	N		
Leatherstocking Education on Alcoholism/Addictions Foundation, Inc.	projects a request for project funding				Ś 59,559,09	projects associated involment.			
······································	Actively engaging patients through participation in DSRIP	DY1Q1	DY5Q4	N/A		Services provided to qualified Actively	N		
	projects & request for project funding					Engaged lives as a percent of total for			
Office of the Aging of Otsego County					\$ 172.74	projects associated involment.			
	Actively engaging patients through participation in DSRIP projects & request for project funding	DY1Q1	DY5Q4	N/A		Services provided to qualified Actively Engaged lives as a percent of total for	N		
Otsego County Chapter NYSARC Inc.	projects & request for project funding				\$ 196,809.18	projects associated involment.			
	Actively engaging patients through participation in DSRIP	DY1Q1	DY5Q4	N/A		Services provided to qualified Actively	N		
	projects & request for project funding					Engaged lives as a percent of total for			
Otsego County Community Services	Actively expension activety through posticipation in DCDID	DY1Q1	DVEOA	N/A	\$ 492,885.26	projects associated involment.	N		
	Actively engaging patients through participation in DSRIP projects & request for project funding	DTIQI	DY5Q4	N/A		Services provided to qualified Actively Engaged lives as a percent of total for	IN		
Otsego County Department of Health	P				\$ 91,722.01	projects associated involment.			
	Actively engaging patients through participation in DSRIP	DY1Q1	DY5Q4	N/A		Services provided to qualified Actively	N		
	projects & request for project funding					Engaged lives as a percent of total for			
Pathfinder Village	Actively engaging patients through participation in DSRIP	DY1Q1	DY5Q4	N/A	\$ 231,541.34	projects associated involment. Services provided to qualified Actively	N		
	projects & request for project funding	Diiqi	01504	19/6		Engaged lives as a percent of total for	N		
Schoharie County Council on Alcoholism					\$ 13,749.75	projects associated involment.			
			1						
			1						
			1						
		1	1			<u> </u>			
L	1				1		ı 1		1

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				Ś 86.590	Ś 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		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Schoharie County Community Services	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY2Q1	DY2Q3	\$ 86,590	\$ 86,590	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	Ν		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Catholic Charities Care Coordination	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY1Q1	DY2Q3	\$ 86,590		Implementation Funds based on the projected/agreed upon number of qualified enrollees	Ν		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Catholic Charities - Herkimer	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY1Q1	DY2Q3	\$ 86,590	\$ 86,590	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		
		patient engagement project conducting PAMs.			Ś 352	Ś 352				