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	("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 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.	Ŷ	Technical Assistance with setting up systems to receive referrals	CBO service needed to be marketed and relationship established with potentia referrers.
Alcoholism and Drug Abuse Council of Orange County	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments	DY2Q4	DY5Q4	\$ 9,000	\$ 9,000	High Performance bonus: 2 Tiers	N		N/A
Catholic Charities Community Services of Rockland County	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q2	DY5Q4	\$ 4,250	\$ 4,250	Participation: 3 Tiers of participation High Performance bonus: 2 Tiers	N		N/A
Chaim Medical resources	PPS has contracted with this organization to receive first responder mental health crisis training	DY2Q4	DY5Q4	\$ 20,000	\$ 20,000	Flat fee for training. Shared High Performance bonus: 2 Tiers of contribution	N		N/A
Children's Health & Research Foundation	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q3	DY5Q4	\$ 16,000	\$ 16,000	Participation: 3 Tiers of participation High Performance bonus: 2 Tiers	Y	VBP Training	N/A
Community Awareness Network for a Drug-free Life & Environment	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q2	DY5Q4	\$ 14,000	\$ 14,000	Participation: 3 Tiers of participation High Performance bonus: 2 Tiers	Y	VBP Training	N/A
Hatzolah of New Square	PPS has contracted with this organization to receive first responder mental health crisis training	Dy3Q3	DY5Q4	\$ 20,000	\$ 20,000	Flat fee for training. Shared High Performance bonus: 2 Tiers of contribution	Y	WF training	N/A
Jewish Family Service of Orange County	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q3	DY5Q4	\$ 16,000	\$ 16,000	Participation: 3 Tiers of participation High Performance bonus: 2 Tiers	N		N/A
Konbit Neg Lakay Haitian Community Center	PPS has contracted with this organization to implement several programs addressing health disparities, such as the Diabetes Self-Management Program (DSMP), with particular focus on the Creole and Spanish-speaking communities of	DY2Q2	DY4Q4	\$400,000	\$ 373,511	DSMP: Fixed amount to cover start up costs. Sustainability assistance: monthly salary support for Director of	Y	Workforce Training Administrative Expenses Marketing Support VBP Training	N/A
Maternal Infant Services Network of Orange, Sullivan and Ulster Counties	PPS has contracted with this organization to participate 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	N		N/A
NAMI-FAMILYA of Rockland County	PPS has contracted with this organization to participate in various PAC meetings, workgroups, surveys and/or community assessments.	DY1Q2	DY5Q4	\$ 11,000	\$ 11,000	Participation: 3 Tiers of participation High Performance bonus: 2 Tiers	Y	VBP Training	N/A
New Square Emergency Services	PPS has contracted with this organization to receive first responder mental health crisis training	DY2Q4	DY5Q4	\$ 20,000	\$ 20,000	Flat fee for training. Shared High Performance bonus: 2 Tiers of contribution	N		N/A

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	tal Payment To Date nds 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 DY4Q3	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)	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 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
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