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		
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	
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		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					