

Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

| PPS Name: | Bronx Health Access, PPS #27 (Bronx Leb) | | | | | Intent to Contract in future quarters (Y/N) | First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I) | Amount of First Level Funds Flowed as of DY2Q3 | Intent to Flow First Level Funds in future quarters (Y/N) | First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L) | If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3 | Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N) | Additional Comments (Optional) |
|---------------------------------|----------------------------------------------------------|-------------------------------------|-----------------|------------------------|------------------------------|---------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Community Based Organization (meeting Tier 1 Definition) | Contract Executed as of DY2Q3 (Y/N) | Contracted Role | | | | | | | | | | |
| | | Workforce | CCHL | Project Implementation | Other (describe in Column N) | | | | | | | | |
| BOOM! Health | Y | | | x | | Y | Y | \$ 50,279 | Y | Y | Learning symposyms for CBO's | Y | PPS has executed a contract with CBO. The organization is authorized to spend up to \$252,123.25. |
| BronxWorks | Y | | | x | | Y | Y | \$ 1,015 | Y | Y | Learning symposyms for CBO's | Y | PPS has executed a contract with CBO. The organization is authorized to spend up to \$336,901. |
| Jewish Board | Y | | | x | | Y | Y | \$ 77,970 | Y | N | | Y | PPS has executed a contract with CBO. The organization is authorized to spend up to \$254,158.44 |
| Unique People | Y | | | x | | Y | Y | \$ 24,531 | Y | Y | Learning symposyms for CBO's | Y | PPS has executed a contract with CBO. The organization is authorized to spend up to \$91,563. |
| VIP Services | Y | | | x | | Y | N | \$ - | Y | Y | Learning symposyms for CBO's | Y | PPS has executed a contract with CBO. The organization is authorized to spend up to \$69,824. |
| Health People | Y | | | x | | Y | N | \$ - | Y | Y | Learning symposyms for CBO's | Y | PPS has executed a contract with CBO. The organization is authorized to spend up to \$51,500. |
| Renaissance | Y | | | x | | Y | N | \$ - | Y | N | | Y | PPS has executed a contract with CBO. The organization is authorized to spend up to \$81,446. |
| Hostos Community College (CUNY) | Y | x | x | | | Y | Y | \$ 42,724 | Y | N | | Y | PPS has an executed contract with this organization to provide workforce training (Medical Assistant Refresher). PPS intends to continue this contract in future quarters. |
| VIP Services | Y | x | x | | | Y | Y | \$ 160,950 | Y | Y | Learning symposyms for CBO's | Y | PPS has an executed contract with this organization to provide workforce training (CASAC Training). PPS intends to continue this contract in future quarters. |
| Institute for Family Health | Y | x | x | | | Y | Y | \$ 5,625 | Y | N | | Y | PPS has an executed contract with this organization to provide workforce training (Diabetes Chronic Care Model (Train the Trainer)). PPS intends to continue this contract in future quarters. |

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| | | Workforce | CCHL | Project Implementation | Other (describe in Column N) | | | | | | | | |
| Health People | Y | x | x | | | Y | Y | \$ 147,060 | Y | Y | Learning symposyms for CBO's | Y | PPS has an executed contract with this organization to provide workforce training (Stanford Model Self-Management for Diabetes Leaders & Peers). PPS intends to continue this contract in future quarters. |
| Community Health Worker Network of NY | Y | x | x | | | Y | Y | \$ 8,000 | Y | N | | Y | PPS has an executed contract with this organization to provide workforce training (Training Dental Residents to Work with Community Health Workers). PPS intends to continue this contract in future quarters. |
| Argus Community | Y | | | | x | Y | Y | \$ 41,190 | Y | Y | Learning symposyms for CBO's | Y | Performance Payment. The PPS is processing a payment of \$59,832.78 for the CBO as performance in the coming two weeks. |
| Boom! Health | Y | | | | x | Y | Y | \$ 37,406 | Y | Y | Learning symposyms for CBO's | Y | Performance Payment. The PPS is processing a payment of \$60,199.06 for the CBO as performance in the coming two weeks. |
| Bronx Works | Y | | | | x | Y | Y | \$ 74,183 | Y | Y | Learning symposyms for CBO's | Y | Performance Payment. The PPS is processing a payment of \$150,956.13 for the CBO as performance in the coming two weeks. |
| Comunilife | Y | | | | x | Y | Y | \$ 13,575 | Y | Y | Learning symposyms for CBO's | Y | Performance Payment. The PPS is processing a payment of \$23,972.63 for the CBO as performance in the coming two weeks. |
| God's Love We Deliver, Inc. | Y | | | | x | Y | Y | \$ 13,488 | Y | Y | Learning symposyms for CBO's | Y | Performance Payment. The PPS is processing a payment of \$12,364.92 for the CBO as performance in the coming two weeks. |
| Health People | Y | | | | x | Y | Y | \$ 13,488 | Y | Y | Learning symposyms for CBO's | Y | Performance Payment. The PPS is processing a payment of \$12,364.92 for the CBO as performance in the coming two weeks. |

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| | Contract Executed as of DY2Q3 (Y/N) | Contracted Role | | | Other (describe in Column N) | | | | | | | | |
| Community Based Organization (meeting Tier 1 Definition) | | Workforce | CCHL | Project Implementation | | | | | | | | | |
| Lighthouse Guild | Y | | | | x | Y | Y | \$ 23,427 | Y | N | | Y | Performance Payment. The PPS is processing a payment of \$19,693.07 for the CBO as performance in the coming two weeks. |
| SelfHelp Community Services | Y | | | | x | Y | Y | \$ 13,575 | Y | N | | Y | Performance Payment. The PPS is processing a payment of \$21,031.39 for the CBO as performance in the coming two weeks. |
| St. Christopher's Inn | Y | | | | x | Y | Y | \$ 36,627 | Y | Y | Learning symposyms for CBO's | Y | Performance Payment. The PPS is processing a payment of \$50,642.95 for the CBO as performance in the coming two weeks. |
| Unique People Services | Y | | | | x | Y | Y | \$ 13,664 | Y | Y | Learning symposyms for CBO's | Y | Performance Payment. The PPS is processing a payment of \$12,582.16 for the CBO as performance in the coming two weeks. |
| VIP Community Services | Y | | | | x | Y | Y | \$ 74,667 | Y | Y | Learning symposyms for CBO's | Y | Performance Payment. The PPS is processing a payment of \$11,4708.33 for the CBO as performance in the coming two weeks. |
| The Mental Health Association of New York City, Inc. | N | | | | x | Y | N | | Y | N | | | Planned performance payment of \$12,497.84 is expected in the coming two weeks. |
| Denelisse Corporation | N | | | | x | Y | N | | Y | N | | | Planned performance payment of \$47,323.55 is expected in the coming two weeks. |
| Lower West Side Household Services | N | | | | x | Y | N | | Y | N | | | Planned performance payment of \$43,029.62 is expected in the coming two weeks. |
| R.A.I.N | N | | | | x | Y | N | | Y | N | | | Planned performance payment of \$20,952.77 is expected in the coming two weeks. |
| Total First Level Funds Flow | | | | | | | \$ | 859,956 | | | | | |

Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

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| PPS Name: | Bronx Health Access, PPS #27 (Bronx Leb) |
| Please note that, due to the strict definition of a Tier 1 CBO, many key partners such as large FQHCs were excluded from this analysis. These FQHCs offer many CBO-type services, such as transportation, housing, care coordination, CCHL trainings, etc. However they are excluded from this analysis. | |