

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:	FLPPS					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	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)								
Alzheimer's Association	Y	No	No	Yes	N/A	Y	Y	\$ 6,250	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Ardent (Allegheny/Western Steuben Rural Health Network, Inc)	Y	No	No	Yes	N/A	Y	Y	\$ 15,138	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Canandaigua Emergency Squad	Y	No	No	Yes	N/A	Y	Y	\$ 9,250	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Compeer Rochester, Inc.	Y	No	No	Yes	N/A	Y	Y	\$ 10,000	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

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		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Compeer, Inc. [Parent]	Y	No	No	Yes	N/A	Y	Y	\$ 19,750	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Comprehensive Interdisciplinary Developmental Services, Inc.	Y	No	No	Yes	N/A	Y	N	\$ -	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	Partner contracted but did not report
Finger Lakes Ambulance	Y	No	No	Yes	N/A	Y	Y	\$ 8,750	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Genesee Valley Health Partnership	Y	No	No	Yes	N/A	N	Y	\$ 11,000	N	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	*

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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)								
Housing Options Made Easy	Y	No	No	Yes	N/A	Y	Y	\$ 10,000	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Institute for Human Services, Inc.	Y	No	No	Yes	N/A	Y	Y	\$ 13,950	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Irondequoit Ambulance, Inc	Y	No	No	Yes	N/A	Y	Y	\$ 8,250	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Keuka Housing Council	Y	No	No	Yes	N/A	Y	Y	\$ 9,625	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

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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)								
Lake Plains Community Care Network, Inc.	Y	No	No	Yes	N/A	Y	Y	\$ 9,625	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Legal Assistance of Western New York, Inc. (LawNY) - Rochester	Y	No	No	Yes	N/A	Y	Y	\$ 7,000	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Mental Health Association of Rochester/Monroe County, Inc. [Parent]	Y	No	No	Yes	N/A	Y	Y	\$ 10,000	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Perinatal Network of Monroe County dba- Healthy Baby Network	Y	No	No	Yes	N/A	Y	Y	\$ 9,625	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

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	Workforce	CCHL	Project Implementation	Other (describe in Column N)									
S2AY Rural Health Network, Inc.	Y	No	No	Yes	N/A	Y	Y	\$ 21,000	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Samaritan Women	Y	No	No	Yes	N/A	Y	Y	\$ 8,500	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
St. Joseph's Neighborhood Center, Inc.	Y	No	No	Yes	N/A	Y	N	\$ -	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	Partner contracted but did not report
The Center for Youth	Y	No	No	Yes	N/A	Y	Y	\$ 9,250	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

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		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
YMCA of Greater Rochester	Y	No	No	Yes	N/A	Y	Y	\$ 9,250	Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Brighton Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Brockport Volunteer Ambulance Corp	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Compeer, Inc. Youth Bureau	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

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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)								
Foodlink	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Gates Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Geneseo Parish Outreach Center	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Henrietta Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

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	Workforce	CCHL	Project Implementation	Other (describe in Column N)									
Honeoye Falls-Mendon Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Mental Health Association in Genesee County	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
PathStone Corporation [Parent]	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Penfield Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

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		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Perinton Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Person Centered Housing Options, Inc	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Pittsford Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Southern Tier Health Care System	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

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		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Western New York Rural Area Health Education Center (WNY R-AHEC)	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	
Williamson Volunteer Ambulance	N	No	No	Yes	N/A	Y	N		Y	Yes	For all of our contracted Partners we have provided technical assistance focused on: general education on the DSRIP Waiver Program, implementation of the FLPPS 11 Projects; additionally, all attested Partners are given numerous learning opportunities through large-scale educational (in person) Summits and webinars focused on topics such as: Cultural Competency and Health Literacy, Workforce, IT and Value Based Payments.	Yes	

Total First Level Funds Flow \$ 206,213

Tier 1 CBO Engagement - 2nd Level

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PPS Name:	FLPPS 2ND TIER							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
University of Rochester Medical Center	Central Library of Rochester & Monroe County	N	\$ -	Y	N		Y	UR Comment: Expect to execute contract in January 2017. There are no payment terms as part of this contract.

Total Second Level Funds Flow \$ -

Tier 1 CBO Engagement

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

PPS Name:	FLPPS
<p>Since its inception, FLPPS has recognized the importance of Community Based Organizations (CBO) and has made a concerted effort to include and fund CBOs delivering services across the FLPPS 13-county region. In the summer of 2016, FLPPS Executive Director, Carol Tegas, established a dedicated team to the work of Community, Consumer and CBO strategy and engagement. As a result, a member of Carol’s leadership team, the Director of Strategic Community Initiatives, continued intensive work with strategic community partners and the FLPPS Network CBOs, to establish and draft the FLPPS CBO Engagement Strategy, adopted by the FLPPS Board of Directors and to be submitted to NYS DOH under the Governance workstream’s reporting package for DY2 Q3 (January 31, 2017 submission). The purpose of the FLPPS CBO Engagement Strategy is to promote the successful participation of CBOs in Projects and the FLPPS Integrated Delivery System, as well as intensify the level of technical assistance by the centralized FLPPS staff.</p> <p>Further, as FLPPS progresses in the work of DSRIP project implementation, the inclusion of CBOs in design, implementation and governance demonstrates the efficacy of an integrated system, while also organizing CBOs towards the transition to Value Based Payment (VBP). This body of work includes strengthening existing referral relationships while also building new connections, so that the region’s patients can benefit from tight coordination between social/human services, medical services and behavioral health services to provide a true person-centered approach to care. FLPPS has developed a partnership with the Greater Rochester United Way to assist the region’s CBOs in thoughtful capacity planning and preparation for VBP, and will explore additional funding streams (State, Federal and Grants) outside the constraints of the 5% cap under DSRIP. The team will use the NYS VBP Roadmap as the primary source to understand the NYS agenda, and prepare both providers and CBOs for formal inclusion in Medicaid VBP arrangements.</p> <p>To ensure success in this arena, FLPPS is collaborating with its strategic partners to: (1) Continue rapidly connecting social/human service agencies to the FLPPS Integrated Delivery System (service delivery and information technology); (2) Compile standardized data on both program cost and benefit, to establish and demonstrate value of social and human services; and to (3) Determine the impact that CBOs have on population health using collectively prioritized measures. The FLPPS CBO Advisory Council, comprised of United Way, Finger Lakes Health Systems Agency, the Council of Agency Executives, Greater Rochester Health Foundation, Rochester RHIO, Care Coordinated Services Inc, City of Rochester, S2AY Rural Health Network, and several representative CBOs, will advise this strategic partnership. These activities will benefit the larger FLPPS Network, as all contracting organizations (per the June 2016 release of the VBP Roadmap) must include CBOs in VBP payment arrangements Level 2 and above, starting in 2018; the quality/value driven establishment of provider networks that include CBO subcontracting arrangements will be paramount to the success of the newly redesigned Medicaid system. The inclusion of Tier 1 CBOs that provide basic needs to the most vulnerable community members will help stabilize the patients and move them towards living healthier lives, while minimizing avoidable health disparities.</p> <p>FLPPS will also continue to contract with all CBO Tiers, as FLPPS has done for all contracting cycles, with incentives both tied to Project Milestones and Metrics, as well as subcontracted work related to the organizational workstreams such as Cultural Competency and Health Literacy.</p>	