

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:		NYU Lutheran PPS				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)								
Arthur Ashe Institute for Urban Health	Y	X	X	X		Y	Y	\$ 80,115	Y	N	-		PPS has an executed contract with this organization as it relates to Cultural Competency and Health Literacy (CCHL). PPS is currently negotiating additional contract terms relative to CCHL (consistent with the PPS CCHL Training Strategy), Workforce (consistent with PPS Workforce Training Strategy) and overall project implementation and will flow funds accordingly.
Caribbean Women's Health Association, Inc.	Y		X	X		Y	Y	\$ 35,000	Y	N	-		PPS has an executed contract with this organization as it relates to Cultural Competency and Health Literacy (CCHL). PPS and CBO are currently in discussions regarding potential role(s) for the CBO as the PPS moves towards the next phase of project implementation.
Brooklyn Perinatal Network, Inc.	Y		X			Y	Y	\$ 10,000	N	N	-		PPS has an executed contract with this organization as it relates to Cultural Competency and Health Literacy (CCHL).
Arab-American Family Support Center	Y			X		Y	Y	\$ 25,000	Y	N	-		PPS and CBO are currently in discussions regarding potential role(s) for the CBO as the PPS moves towards the next phase of project implementation.
Turning Point (Discipleship Outreach Ministries)	Y			X		Y	Y	\$ 25,000	Y	N	-		PPS and CBO are currently in discussions regarding potential role(s) for the CBO as the PPS moves towards the next phase of project implementation.
The Resource Training Center	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions and are in the process of scheduling an onsite visit at the CBO.
Mixteca Organization, Inc.	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions and an onsite visit at the CBO has been scheduled for February 2017. PPS contracts were sent to Mixteca in October 2016.

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Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role											
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Fifth Avenue Committee	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions. PPS contracts were sent to Fifth Avenue Committee in October 2016.
Brooklyn Chinese-American Association	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions. PPS contracts were sent to Brooklyn Chinese-American Association in October 2016.
ArchCare	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions. PPS contracts were sent to ArchCare in October 2016.
Arab American Association of New York	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged in contractual discussions. An onsite visit took place in early December 2016 and a follow-up conference call took place the third week of January 2017.
Good Shepherd	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged. Good Shepherd has submitted their contracts, however the PPS is pending financial information to process payment.
CAMBA	N					Y	N	\$ -	Y	N	-		CBO has been actively engaged since the inception of the DSRIP Program. CAMBA participates in PPS governance committees and in clinical workgroups. PPS and CBO are currently engaged in contractual discussions.
Village Center for Care	N					Y	N	\$ -	Y	N	-		PPS and CBO are engaged. Village Center for Care has submitted their contracts and financial documents. The PPS is currently reviewing and processing the documents for payment.

Total First Level Funds Flow \$ 175,115

Tier 1 CBO Engagement

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

PPS Name:	NYU Lutheran PPS
<p>To date, the NYU Lutheran PPS has focused on understanding the needs of the patient population and building infrastructure to support both DSRIP and sustainability beyond the Program. To most effectively address social determinants of health of the culturally and ethnically diverse patient population, and develop a robust integrated delivery system, the PPS's first phase of contracting has focused on engaging key CBOs and better understanding the services they provide. This is accomplished through onsite visits, participation in monthly CBO meetings, and direct involvement in Salesforce design and training. The PPS continues to work with a number of CBOs to further these efforts, however as we move into the next phase of the Project, the PPS will continue to work with these CBOs and possibly identify new CBO partners with which to collaborate and contract as the PPS moves towards implementing the clinical projects, Community Engagement Plan, PPS Primary Care Plan and accomplishing performance targets and overall DSRIP goals. Areas of opportunity include engaging unengaged patients, asthma home-based assessments, and workforce strategies and trainings (including but not limited to cultural competency and health literacy). The NYU Lutheran PPS recognizes the importance of CBO collaboration and intends to judiciously flow funds while fostering and building CBO relationships throughout the DSRIP Program and beyond.</p>	