

PPS Name:	BHNNY					
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 Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")
Albany Damien Center	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 19,256	Payment issued based on completion of contract deliverables
Alvarado Little Consulting, LLC	Provide a detailed and comprehensive CCHL training to all contracted partners. Additionally conduct consumer listening session	DY2Q2	DY2Q2	\$ 4,240	\$ 4,240	Payment issued based on completion of contract deliverables
A\illage	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 9,229	Payment issued based on completion of contract deliverables
Black Nurses Coalition, Inc.	Conduct Patient Activation Measure Surveys, Provide Coaching, guidance, and training where necessary. Develop strategies for patient engagement, and develop policies and procedures to ensure appropriate and timely access for navigator connecting patients to services. Completion of various Phase three network specific performance activities.	DY2Q1	DY5Q1	various	\$ 28,380	Payment issued based on completion of contract deliverables
Catholic Charities of Columbia and Greene Counties	Completion of the initial baseline assessment; the Patient Activation Measure Surveys, coaching, and patient engagement processes where appropriate. Various work streams and projects. Additionally, AMCH PPS has a contract in place to help support the Law Enforcement Assisted Diversion (LEAD) initiative. Organization identified as potentially being able to provide consumer education with the appropriate PMO resources.	DY1Q3	DY3Q4	various	\$ 411,848	Payment issued based on completion of contract deliverables
Columbia Co Dept of Human Services	Participation in reporting relating to tobacco use cessation project. Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 252,026	\$ 133,439	Payment issued based on completion of contract deliverables
Columbia County Community Healthcare Consortium, Inc	Completion of Comprehensive Survey for Baseline Partner level information. Completion of various Phase three network specific performance activities.	DY1Q3	DY5Q1	\$ 55,300	\$ 29,687	Payment issued based on completion of contract deliverables
Community Caregivers	Conduct Patient Activation Measure Surveys, Provide Coaching, guidance, and training where necessary. Develop strategies for patient engagement, and develop policies and procedures to ensure appropriate and timely access for navigator connecting patients to services. Completion of Comprehensive survey for baseline partner information. Completion of multiple metrics including attending required trainings, participating in CBO networking events, etc. Completion of various Phase three network specific performance activities.	DY1Q3	DY5Q1	various	\$ 32,594	Payment issued based on completion of contract deliverables
Healthy Capital District Initiative	Conduct Patient Activation Measure Surveys, Provide Coaching, guidance, and training where necessary. Develop strategies for patient engagement, and develop policies and procedures to ensure appropriate and timely access for navigator connecting patients to services. Completion of Comprehensive survey for baseline partner information. Completion of multiple metrics including attending required trainings, participating in CBO networking events, etc.	DY1Q1	DY5Q1	various	\$ 59,248	Payment issued based on completion of contract deliverables
Homeless & Travelers Aid Society	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 25,286	Payment issued based on completion of contract deliverables

Hudson Mohawk Area Health Education Center	Completion of Comprehensive Survey for Baseline Partner level information; completion of consumer listening sessions. Completion of multiple metrics including attending required trainings, participating in CBO networking events, etc.	DY2Q4	DY3Q4	various	\$	4,852	Payment issued based on completion of contract deliverables
In Our Own Voices, Inc.	Completion of Comprehensive Survey for Baseline Partner level information; completion of consumer listening sessions. Completion of multiple metrics including attending required trainings, participating in CBO networking events, etc. Completion of various Phase three network specific performance activities.	DY1Q3	DY5Q1	various	\$	47,134	Payment issued based on completion of contract deliverables
Independent Living Center of the Hudson Valley, Inc.	<i>Conduct Patient Activation Measure Surveys, Provide Coaching, guidance, and training where necessary. Develop strategies for patient engagement, and develop policies and procedures to ensure appropriate and timely access for navigator connecting patients to services. Completion of Comprehensive survey for baseline partner information. Completion of multiple metrics including attending required trainings, participating in CBO networking events, etc. Completion of various Phase three network specific performance activities.</i>	DY1Q3	DY5Q1	various	\$	35,921	Payment issued based on completion of contract deliverables
Interfaith Partnership for the Homeless	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$	122,923	Payment issued based on completion of contract deliverables
NY Statewide Senior Action Council	Completion of Comprehensive Survey for Baseline Partner level information. Completion of various Phase three network specific performance activities.	DY1Q3	DY5Q1	various	\$	36,291	Payment issued based on completion of contract deliverables
The Salvation Army	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$	18,024	Payment issued based on completion of contract deliverables
Senior Services of Albany	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$	30,296	Payment issued based on completion of contract deliverables
Shelters of Saratoga	<i>Conduct Patient Activation Measure Surveys, Provide Coaching, guidance, and training where necessary. Develop strategies for patient engagement, and develop policies and procedures to ensure appropriate and timely access for navigator connecting patients to services. Completion of multiple metrics including attending required trainings, participating in CBO networking events, etc.</i>	DY2Q1	DY3Q4	various	\$	11,157	Payment issued based on completion of contract deliverables
Trinity Alliance of the Capital Region	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$	108,089	Payment issued based on completion of contract deliverables

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	Any challenges identified?	
Y	<i>Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.</i>	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided	
Y	<i>Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.</i>	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided	
Y	<i>Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.</i>	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided	
Y	<i>Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.</i>	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided	
Y	<i>Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.</i>	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided	
Y	<i>Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.</i>	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided	
Y	<i>Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.</i>	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided	
Y	<i>Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.</i>	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided	
Y	<i>Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.</i>	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided	
Y	<i>Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.</i>	The 5% cap for non-safety net providers continues to be a concern when trying to fund CBOs and other provider types for work they have provided	

