

PPS Name:		Mount Sinai PPS				
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?")
Canaan Baptist Church of Christ	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY2Q1	DY5 Q3	\$ 64,708	\$ 25,000	Originally paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact. Now paid a flat fee along with all FBOs.
City Health Works	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; engage in smoking cessation referral process; provide subject matter expertise for a clinical project; engage in planning/implementation for the PPS Upper West Side hub.	DY1Q1	DY2Q4	\$ 69,558	\$ 69,558	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.
EAC, Inc.	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY1Q1	DY2Q4	\$ 13,000	\$ 11,558	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.
God's Love We Deliver, Inc.	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; demonstrate communication link with patients' providers.	DY1Q1	DY2Q4	\$ 46,730	\$ 46,730	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.
New York Legal Assistance Group (NYLAG), Legalhealth	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; engage in smoking cessation referral process.	DY1Q1	DY4Q4	\$ 147,842	\$ 147,842	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.
SAGE (Services and Advocacy for GLBT Elders)	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; engage in smoking cessation referral process.	DY1Q1	DY2Q4	\$ 13,000	\$ 12,111	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.
United Moravian Church	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY2Q1	DY2Q4	\$ 64,708	\$ 25,704	Originally paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact. Now paid a flat fee along with all FBOs.
Venture House	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY1Q1	DY2Q4	\$ 13,000	\$ 11,980	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.
Salvation Army	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs
First Church of God Holiness	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs
The Flow Kingdom Ministries	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs
Second Saint John Baptist Church	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs
Greater Outreach Deliverance Ministries	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs
Beth-Hark Christian Counseling Center, Inc.	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs
Abyssinian Baptist Church	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs

New York Common Pantry	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY4Q1	DY4Q4	\$ 90,000	\$ 90,000	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.
Little Sisters of the Assumption	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY4Q1	DY4Q4	\$ 40,000	\$ 40,000	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.
AirNYC	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY4Q1	DY4Q4	\$ 40,000	\$ 40,000	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.

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?
N		
N		
N		
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