

PPS Name:		Adirondack Health Institute 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?")	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?	
Alcohol & Substance Abuse Prevention Council of Saratoga County	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Transformation Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$ 165,591	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; Transformation Proposal and any workforce funding applications.				
Comfort Foods of Washington County	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Transformation Agreement; Eligible for Workforce and CCHL funding.	DY2Q2	DY5Q4	NA	\$ 61,593	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; Transformation Proposal and any workforce funding applications.				
Family Services Association of Glens Falls	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$ 58,587	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and CCHL agreement.				
Franklin County Community Services	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q1	DY5Q4	NA	\$ 126,087	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and CCHL agreement.				
Glens Falls Independent Living Center, dba Southern Adirondack Independent Living	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$ 101,929	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and CCHL agreement.				
Hamilton County Community Services	Signed Master Participation Agreement; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$ 44,511	Payment methodology determined through Master Participation Agreements; Pay for Performance Methodology				
HFM Prevention Council	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q1	DY5Q4	NA	\$ 193,954	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and Workforce Fund applications.				
Housing Assistance Program of Essex County, Inc. (HAPEC)	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$ 32,416	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and CCHL agreement.				
Hudson Mowak Area Health education Center (HM-AHEC)	Signed Master Participation Agreement; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q1	DY5Q4	NA	\$ 33,737	Payment methodology determined through Master Participation Agreements; Pay for Performance Methodology; and Workforce Fund applications.				
Joint Council for Economic Opportunity	Signed Master Participation Agreement; P4P Agreement; Eligible for Workforce and CCHL funding.	DY3Q1	DY5Q4	NA	\$ 36,717	Payment methodology determined through Master Participation Agreements; Pay for Performance Methodology				
Maximizing Independent Living Choices (MILC)	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$ 33,112	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology				
Mental Health Association of Franklin County Inc., dba Community Connections of Franklin County	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Transformation Agreement; Innovation Agreement; Eligible for Workforce and CCHL funding.	DY2Q2	DY5Q4	NA	\$ 254,763	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; Transformation Proposal; Innovation Proposal; CCHL Agreement and any workforce funding applications.				
North Country Healthy Heart Network	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q2	DY5Q4	NA	\$ 114,596	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and Workforce Fund applications.				
Northern Alliance on Mental Illness of Champlain Valley (NAMI-CV)	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$ 111,247	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and CCHL agreement.				

Open Door Mission	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Innovation Agreement; Eligible for Workforce and CCHL funding.	DY2Q1	DY5Q4	NA	\$	379,902	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; Innovation Proposal; and any workforce funding applications.			
Plattsburgh Housing Authority	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q2	DY5Q4	NA	\$	85,492	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology.			
Projects to Empower and Organize the Psychiatrically Labeled, Inc. (PEOPLE, Inc.)	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Innovation Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$	196,855	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and Innovation Proposal.			
Seaway Valley Council for Alcohol/Substance Abuse Prevention, Inc.	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$	151,048	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and Workforce Fund applications.			
St. Lawrence County Health Initiative, Inc.	Signed Master Participation Agreement; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$	15,480	Payment methodology determined through Master Participation Agreements; Pay for Performance Methodology.			
The Cambridge Valley Rescue Squad	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Innovation Agreement; Eligible for Workforce and CCHL funding.	DY2Q4	DY5Q4	NA	\$	107,611	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; Innovation Proposal.			
The Council for Prevention	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Transformation Agreement; Eligible for Workforce and CCHL funding.	DY2Q1	DY5Q4	NA	\$	690,571	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; Transformation Proposal and any workforce funding applications.			
The Moreau Community Center	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q3	DY5Q4	NA	\$	102,709	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology.			
The Prevention Team	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q1	DY5Q4	NA	\$	105,831	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology.			
Warren County Career Center	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q2	DY5Q4	NA	\$	88,244	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and Workforce Fund applications.			
Warren Washington Community Services Board	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q2	DY5Q4	NA	\$	136,763	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and Workforce Fund applications.			
Warren-Hamilton Counties Office for the Aging	Signed Master Participation Agreement; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q2	DY5Q4	NA	\$	37,561	Payment methodology determined through Master Participation Agreements; Pay for Performance Methodology.			
Washington County Economic Opportunity Council	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q1	DY5Q4	NA	\$	246,504	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology; and CCHL agreement.			
Washington County Office for Aging and Disabilities Resource Center	Signed Master Participation Agreement; P4R Addenda; P4P Agreement; Eligible for Workforce and CCHL funding.	DY2Q2	DY5Q4	NA	\$	66,099	Payment methodology determined through Pay for Reporting Addenda to Master Participation Agreements; Pay for Performance Methodology.			



PPS Name:		SOMOS Community Care 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?")	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?	
Self Help Community Services, Inc.	Through its Chinese Advisory Council, the agency provides services such as subsidized home care, housekeeping and case management to enable them to live independently, with dignity. Many receive home delivered meals, assistance with accessing entitlements, referrals to other services. More than 4,200 Chinese seniors attend one of Self Help's five state-of-the-art senior centers, where they participate in activities such as computer training, health and wellness activities, English as a Second Language, Citizenship classes, exercise and recreation, and Chinese cultural activities; agency agreement to accept ACP/SOMOS PPS referrals for services.	In PPS Network		\$ -	\$ 338,292	Payments are based on a point system to determine the size of the awards. The criteria includes: capacity, multi- borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO	
God's Love We Deliver	Provide meals to participants facing food insecurity.	In PPS Network		\$ -	\$ 410,137	Payments are based on a point system to determine the size of the awards. The criteria includes: capacity, multi- borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO	
Quality Services for the Autism Community (QSAC), Inc.	Provide a supportive and individualized setting for children and adults with autism to improve their communication, socialization, academic, and functional skills; agency agreement to accept ACP/SOMOS PPS referrals for service.	In PPS Network		\$ -	\$ 158,080	Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO	
Venture House, Inc.	Operates psycho-social clubs for psychiatrically disabled persons; agency agreement to accept ACP/SOMOS PPS referrals for services.	In PPS Network		\$ -	\$ 42,563	Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO	
Good Shepherd Services	Single Stop agency; provide Info and Referral services to patients.	In PPS Network		\$ -	\$ 52,157.78	Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO	
Catholic Charities Community Services Archdiocese of New York/Beacon of Hope House	Provide Info and Referral services to SOMOS participants.	In PPS Network		\$ -	\$ 338,291.96	Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO	
Brooklyn Beureau of Community Service/DBA Brooklyn Community Services	Provide Info and Referral services to SOMOS participants	In PPS Network		\$ -	\$ 137,467.38	Payments are based on a point system to determine the size of the awards. The criteria includes: - borough operations, the number of ACP/SOMOS committees served, and participation and connectivity in the ACP/SOMOS network.	N		NO	







PPS Name:	BHNNY									
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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	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
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	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
A'Village	Completion of various Phase three network specific performance activities.	DY4Q1	DY5Q1	\$ 49,300	\$ 9,229	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
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	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
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	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
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	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
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	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
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	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
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	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
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	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
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	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
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	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	
Independent Living Center of the Hudson Valley, 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 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	\$ 35,921	Payment issued based on completion of contract deliverables	Y	Multiple training events as well as technical assistance has been provided to all partners including CBOs. These include CCHL, PAM, VBP, Care Coordination, etc.	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	







PPS Name: Alliance for Better Health PPS #03		INSERT PPS NAME HERE								
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?")	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?	
Asthma Coalition	General Support to PPS Implementation of project 3.d.ii	DY 1, Q1	DY 4, Q4	50,000	50,000	Medicaid member and uninsured touches based on MPL or other CBO provided data.	N		CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Bethesda House of Schenectady	Implementation of projects 2.b.iii and 3.a.i Participation in innovation program: overnight emergency shelter Incentive to improve performance measures	DY 1, Q1	DY 4, Q4	1,625,143	1,009,499	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Black Nurses Coalition, Inc	Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	-	-	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Centro Civico, Inc.	Hosting stakeholder listening sessions	DY 3, Q1	DY 4, Q4	16,700	16,700	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
City Mission of Schenectady	Administering PAM surveys Participation in innovation program: care coordination Incentive to improve performance measures	DY 1, Q1	DY 4, Q4	1,595,093	1,189,640	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Commission of Economic Opportunity	Administering PAM surveys	DY 1, Q1	DY 4, Q4	31,425	31,425	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Community Caregivers, Inc.	Participation in innovation program Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	53,078	45,602	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Cornell Cooperative Extension Albany County-Healthy Neighborhoods	Project implementation for project 3.d.ii Participation in innovation program Incentive to improve performance measures	DY 1, Q1	DY 4, Q4	62,576	37,431	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Healthy Capital District Initiative	Implementation of project 3.d.ii Administration of PAM surveys Participation in innovation program Incentive to improve performance measures	DY 1, Q1	DY 4, Q4	1,316,094	889,350	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
In Our Own Voice	Administration of PAM surveys Hosting stakeholder listening sessions	DY 1, Q1	DY 4, Q4	57,113	57,113	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Independent Living Center of the Hudson Valley, Inc.	Hosting stakeholder listening sessions	DY 3, Q1	DY 4, Q4	5,660	5,660	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Interfaith Partnership for the Homeless	Implementation of project 2.b.viii Participation in innovation program: Drop-in Center Incentive to improve performance measures	DY 1, Q1	DY 4, Q4	1,372,144	1,149,007	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Katal Center for Health, Equity, and Justice	Participation in innovation program: LEAD program Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	139,038	69,519	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
PROMESA /Camino Nuevo	Participation in innovation program Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	187,027	101,628	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Refugee and Immigrant Support Services of Emmaus	Hosting stakeholder listening sessions	DY 3, Q1	DY 4, Q4	7,275	7,275	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Schenectady Community Action Program	Implementation of project 2.b.iii Hosting stakeholder listening sessions	DY 1, Q1	DY 4, Q4	34,118	28,091	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
Second Chance Opportunities, Inc	Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	249,543	235,524	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
St Paul's Center	Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	123,373	106,117	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	
St. Catherine's Center for Children	Participation in innovation program Incentive to improve performance measures Hosting stakeholder listening sessions	DY 3, Q1	DY 4, Q4	126,187	79,702	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.	

START Children's Center, Inc	Participation in innovation program Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	144,308	97,692	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
Trinity Alliance of the Capital Region, Inc.	Participation in innovation program: Neighborhood Hub Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	1,356,641	795,382	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
U.S. Committee for Refugees and Immigrants	Participation in innovation program Incentive to improve performance measures	DY 3, Q1	DY 4, Q4	152,565	94,337	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.
United Way	Implementation of projects 2.b.iii, 2.b.iv, 3.d.ii	DY 1, Q1	DY 4, Q4	73,018	67,542	Medicaid member and uninsured touches based on MPL or other CBO provided data.			CBOs lack experience in VBP contracting. Alliance has formed an IPA to contract for CBOs providing SDoH, and otherwise help CBOs transition to VBP arrangements with MCOs.





PPS Name:										
First Level Hub / Entity	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?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Rehabilitation Support Services, Inc	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY2Q1	DY2Q3	\$ 86,590	\$ 86,590	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Schoharie County Community Services	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY2Q1	DY2Q3	\$ 86,590	\$ 86,590	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Southern Tier Care Coordination	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY2Q1	DY2Q3	\$ 86,590	\$ 86,590	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Catholic Charities Care Coordination	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY1Q1	DY2Q3	\$ 86,590	\$ 86,590	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Catholic Charities - Herkimer	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY1Q1	DY2Q3	\$ 86,590	\$ 86,590	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Bassett Community Health Navigation	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY1Q1	DY2Q3	\$ 463,720	\$ 463,720	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Catholic Charities of the Diocese of Albany	Catholic Charities of the Diocese of Albany dba Community Maternity Services	The work Community Maternity Services did was helpful but ultimately was discontinued after having conducted PAMs on all existing clients on their caseload. They participated in the 2.d.i. patient engagement project conducting PAMs.	DY1Q1	DY2Q3	\$ 352	\$ 352	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		



PPS Name: Bronx Health Access (Bronx Lebanon 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 To Date (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	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?
ARGUS COMMUNITY INC	CBO has received Funds Flow and participates in project workgroups. The organization received funding through both mechanisms	DY1Q1	DY4Q4	\$207,431	\$159,281	PPS Funds Flow Methodology, Project Implementation funding	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
BOOMIHEALTH	CBO has received Funds Flow and participates in project workgroups. The organization received funding through both mechanisms	DY1Q1	DY4Q4	\$275,957	\$223,058	PPS Funds Flow Methodology, Project Implementation funding	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
BRONX HEALTH AND HOUSING CONSORTIUM	The PPS has a contract for the a CBO Grant Fund project with this CBO.	DY3Q2	DY4Q4	\$78,864	\$7,548	CBO grant awardees received 50% of their total grant award at the start of their respective projects (defined as the date clients began receiving services) and will receive the remaining 50% in two installments: at project midpoint and end, pending satisfactory program implementation	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
BRONXWORKS INC	CBO has received Funds Flow, participates in project workgroups, and has received a CBO Grant Fund to develop a means of identifying patients who are facing housing instability in the BLHC Emergency Department and connect them to appropriate resources. The organization received funding through all mechanisms	DY1Q1	DY4Q4	\$800,730	\$700,789	PPS Funds Flow Methodology, Project Implementation funding, CBO Grant Fund	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
COMMUNITY CARE MANAGEMENT PARTNERS LLC	CBO has received Funds Flow through the performance distribution and participates in project workgroups. The organization received funding through both mechanisms	DY1Q1	DY4Q4	\$125,205	\$114,508	PPS Funds Flow Methodology,	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
COMUNILIFE INC	CBO has received Funds Flow, participates in project workgroups, and has received a CBO Grant Fund to implement a peer support program for clients placed in Comunilife's Safe Haven Transitional Program and Medical/ Social Respite program. They also have a grant to operate and maintain respite beds for patients discharged from BLHC PPS acute care facilities. The organization received funding through all mechanisms	DY1Q1	DY4Q4	\$325,855	\$187,658	PPS Funds Flow Methodology, Project Implementation funding, CBO Grant Fund	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
DOMINICAN SISTERS FAMILY HEALTH SVCS	CBO has received Funds Flow through the performance distribution and participates in project workgroups. The organization received funding through both mechanisms	DY1Q1	DY4Q4	\$223,483	\$163,472	PPS Funds Flow Methodology, Project Implementation funding,	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
GODS LOVE WE DELIVER INC	CBO has received Funds Flow, participates in project workgroups, and has received a CBO Grant Fund to provide medically-tailored home delivered meals to vulnerale New Yorkers in the Bronx. The organization received funding through all mechanisms	DY1Q1	DY4Q4	\$215,481	\$158,462	PPS Funds Flow Methodology, Project Implementation funding, CBO Grant Fund	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
HEALTH PEOPLE	CBO has received Funds Flow through the performance distribution and participates in project workgroups. PPS has an executed contract with this organization to provide training (Stanford Model Self-Management for Diabetes Leaders & Peers). The organization received funding through all mechanisms	DY1Q1	DY4Q4	\$203,192	\$148,506	Contract for Services basis	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	Enrollment of patients in the BLHC ambulatory care clinic setting have been challenging. Have been working on dates at case management agencies, residential centers, and other partners outside of BLHC.
JASA	CBO grant to establish a city-based TimeBank, a community volunteer system in which people volunteer one hour of their time helping someone else gain an hour of services, such as escort, support for ADL, and exercise groups	DY3Q2	DY4Q4	\$75,000	\$75,000	CBO grant awardees received 50% of their total grant award at the start of their respective projects (defined as the date clients began receiving services) and will receive the remaining 50% in two installments: at project midpoint and end, pending satisfactory program implementation	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	
PHIPPS NEIGHBORHOOD	CBO grant to support the creation of a Family Reading room with a focus on early literacy and social emotional wellness in the West Farms neighborhood of the Bronx	DY3Q2	DY4Q4	\$75,000	\$75,000	CBO grant awardees received 50% of their total grant award at the start of their respective projects (defined as the date clients began receiving services) and will receive the remaining 50% in two installments: at project midpoint and end, pending satisfactory program implementation	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	
RAIN INC	CBO has received Funds Flow and has received a CBO Grant Fund to develop a referral system in order to provide nutritious and hot meals to patients through a mobile van. The organization received funding through both mechanisms.	DY1Q1	DY4Q4	\$202,865	\$154,668	PPS Funds Flow Methodology, CBO Grant Fund	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
SELFHELP COMMUNITY SERVICES INC	CBO has received Funds Flow through the performance distribution	DY1Q1	DY4Q4	\$66,518	\$55,821	PPS Funds Flow Methodology,	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
ST. ANN'S CORNER FOR HARM REDUCTION	CBO grant to provide clients with a Life Skills coordinator to facilitate communication between clients and social/health care providers	DY1Q1	DY4Q4	\$75,000	\$56,250	CBO grant awardees received 50% of their total grant award at the start of their respective projects (defined as the date clients began receiving services) and will receive the remaining 50% in two installments: at project midpoint and end, pending satisfactory program implementation	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
ST. CHRISTOPHER'S INN INC	CBO has received Funds Flow through the performance distribution and participates in project workgroups. The organization received funding through both mechanisms.	DY1Q1	DY4Q4	\$240,735	\$202,117	PPS Funds Flow Methodology, Project Implementation funding,	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
THE DENNELISSE CORPORATION	CBO has received Funds Flow through the performance distribution and participates in project workgroups. The organization received funding through both mechanisms.	DY1Q1	DY4Q4	\$85,201	\$72,515	PPS Funds Flow Methodology,	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a

UNIQUE PEOPLE SERVICES INC	CBO has received Funds Flow through the performance distribution and participates in project workgroups. The organization received funding through both mechanisms.	DY1Q1	DY4Q4	\$137,578	\$112,089	PPS Funds Flow Methodology, Project Implementation funding,	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
VIP COMMUNITY SERVICES, INC.	CBO has received Funds Flow through the performance distribution and participates in project workgroups. PPS has an executed contract with this organization to provide workforce training (CASAC Training). PPS intends to continue this contract in future quarters.	DY1Q1	DY4Q4	\$476,769	\$382,014	Contract for Services basis (Workforce), PPS Funds Flow Methodology, Project Implementation funding	Y	Learning symposiums for CBO's, VBP Trainings, Columbia University Training for CBOs	N/a
<b>TOTAL</b>				<b>\$3,890,864</b>	<b>\$3,048,756</b>				





PPS Name:	Care Compass Network								
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?")	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?
Access to Independence of Cortland County, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$56,345.00	\$5,520.00	FFS	N		
Access to Independence of Cortland County, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$17,851.00	\$7,060.00	FFS	N		
Access to Independence of Cortland County, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$23,485.00	\$4,100.00	FFS	N		
Access to Independence of Cortland County, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$4,956.62	\$4,956.62	Needs-Based	N		
Alcohol & Drug Abuse Council of Delaware County, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$6,470.00	\$2,920.00	FFS	N		
Alcohol & Drug Abuse Council of Delaware County, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$5,015.00	\$179.00	FFS	N		
Alcohol & Drug Abuse Council of Delaware County, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$7,727.00	\$2,000.00	FFS	N		
Alcohol & Drug Abuse Council of Delaware County, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$2,874.00	\$2,732.94	Needs-Based	N		
American Civic Association, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$26,525.00	\$8,885.00	FFS	N		
American Civic Association, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$66,443.00	\$49,373.00	FFS	N		
American Civic Association, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$244,824.00	\$113,223.00	FFS	N		
American Civic Association, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$34,274.19	\$31,715.16	Needs-Based	N		
Broome County Office for Aging	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$56,954.00	\$11,339.00	FFS	N		
Catholic Charities of Tioga and Tompkins County	Innovation Round 3	DY4, Q1	DY4, Q4	\$108,000.00	\$99,000.00	RFP	N		
Catholic Charities of Tioga and Tompkins County	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$18,476.00	\$21,422.00	FFS	N		
Catholic Charities of Tioga and Tompkins County	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$209,183.00	\$105,308.00	FFS	N		
Catholic Charities of Tioga and Tompkins County	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$8,815.50	\$7,708.77	Needs-Based	N		
Cayuga Area Preferred, Inc.	Innovation Round 1	DY2, Q1	DY2, Q4	\$537,817.00	\$537,817.00	RFP	N		
Cayuga Area Preferred, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$25,030.00	\$17,192.50	FFS	N		
Cayuga Area Preferred, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$37,127.00	\$37,627.00	FFS	N		
Cayuga Area Preferred, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$137,993.00	\$36,640.00	FFS	N		
Chenango Health Network, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$56,610.00	\$15,260.00	FFS	N		
Chenango Health Network, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$70,078.00	\$51,440.50	FFS	N		
Chenango Health Network, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$200,204.00	\$51,610.50	FFS	N		
Chenango Health Network, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$75,000.00	\$0.00	FFS	N		
Clear Path for Veterans, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$8,768.00	\$2,704.00	FFS	N		
Clear Path for Veterans, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$37,864.00	\$2,700.00	FFS	N		
Clear Path for Veterans, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$3,401.00	\$2,635.00	FFS	N		
Community Care Network of Nichols	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$48,200.00	\$2,500.00	FFS	N		
Community Care Network of Nichols	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$2,812.00	\$2,212.00	FFS	N		
Community Care Network of Nichols	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$13,633.00	\$2,200.00	FFS	N		
Cortland County Community Action Program, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$4,357.00	\$352.00	FFS	N		
Cortland County Community Action Program, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$90,064.00	\$8,220.00	FFS	N		
Family Enrichment Network, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$40,985.00	\$5,697.50	FFS	N		
Family Enrichment Network, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$71,622.00	\$46,071.80	FFS	N		
Family Enrichment Network, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$147,669.00	\$65,030.00	FFS	N		
Family Enrichment Network, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$22,267.10	\$22,102.10	Needs-Based	N		
Family Service Society, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$19,519.00	\$2,520.00	FFS	N		
Gadabout Transportation Services, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$16,828.00	\$1,300.00	FFS	N		
Human Service Development	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$75,000.00	\$50,000.00	Needs-Based	N		
Human Services Coalition of Tompkins County, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$3,290.40	\$150.00	FFS	N		
Human Services Coalition of Tompkins County, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$8,009.00	\$3,361.60	FFS	N		
Human Services Coalition of Tompkins County, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$109,828.00	\$29,840.00	FFS	N		
Institute for Human Services, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$2,084.00	\$2,084.00	FFS	N		
Institute for Human Services, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$27,190.00	\$5,055.00	FFS	N		
Mothers and Babies Perinatal Network of SCNY, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$64,920.00	\$37,125.00	FFS	N		
Mothers and Babies Perinatal Network of SCNY, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$314,736.00	\$326,792.00	FFS	N		
Mothers and Babies Perinatal Network of SCNY, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$457,115.00	\$457,115.00	FFS	N		
Mothers and Babies Perinatal Network of SCNY, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$274,680.00	\$274,680.00	Needs-Based	N		
Rural Health Network of SCNY, Inc.	Innovation Round 1	DY2, Q1	DY2, Q4	\$225,808.00	\$225,808.00	RFP	N		
Rural Health Network of SCNY, Inc.	Innovation Round 2	DY3, Q1	DY3, Q4	\$121,289.00	\$121,289.00	RFP	N		
Rural Health Network of SCNY, Inc.	Innovation Round 3	DY4, Q1	DY4, Q4	\$152,641.00	\$101,760.00	RFP	N		
Rural Health Network of SCNY, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$107,172.83	\$29,813.56	Needs-Based	N		
Rural Health Network of SCNY, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$58,839.00	\$32,043.00	FFS	N		
Rural Health Network of SCNY, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$129,023.50	\$79,879.34	FFS	N		
Rural Health Network of SCNY, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$129,043.00	\$129,043.00	FFS	N		
S2AY Rural Health Network, Inc.	Innovation Round 3	DY4, Q1	DY4, Q4	\$274,133.00	\$159,908.00	RFP	N		
S2AY Rural Health Network, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$59,935.00	\$27,057.50	FFS	N		
S2AY Rural Health Network, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$139,385.00	\$87,577.00	FFS	N		
S2AY Rural Health Network, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$161,203.50	\$136,601.50	FFS	N		
S2AY Rural Health Network, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$13,587.00	\$13,587.00	Needs-Based	N		
Seven Valleys Health Coalition, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$5,585.00	\$0.00	FFS	N		
Seven Valleys Health Coalition, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$11,979.00	\$10,240.00	FFS	N		
Southern Tier Connect, LLC	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$250,000.00	\$170,000.00	Needs-Based	N		
Suicide Prevention and Crisis Service of Tompkins County, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$22,250.00	\$73,240.00	FFS	N		
Suicide Prevention and Crisis Service of Tompkins County, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$158,798.00	\$73,925.00	FFS	N		
Suicide Prevention and Crisis Service of Tompkins County, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$57,799.00	\$32,587.00	FFS	N		
Tompkins Community Action, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$5,636.00	\$632.00	FFS	N		
Tompkins Community Action, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$80,875.00	\$12,505.00	FFS	N		
Tompkins County Office for the Aging	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$42,939.00	\$9,355.00	FFS	N		
Truth Pharm, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$56,363.00	\$4,950.00	FFS	N		
United Way of Broome County, Inc.	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$9,390.00	\$390.00	FFS	N		
United Way of Broome County, Inc.	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$15,247.00	\$5,246.00	FFS	N		
United Way of Broome County, Inc.	Phase III Speed and Scale	DY3, Q4	DY5, Q4	\$181,746.00	\$49,260.00	FFS	N		
United Way of Broome County, Inc.	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$500.00	\$0.00	Needs-Based	N		
YWCA of Binghamton and Broome County, NY	Phase I Speed and Scale	DY2, Q1	DY2, Q4	\$113,515.00	\$13,962.50	FFS	N		
YWCA of Binghamton and Broome County, NY	Phase II Speed and Scale	DY3, Q1	DY3, Q3	\$65,344.00	\$37,383.50	FFS	N		
YWCA of Binghamton and Broome County, NY	IT Upgrades & Enhancements, RHIO Connectivity, etc.	DY3, Q1	DY5, Q4	\$19,444.18	\$18,250.78	Needs-Based	N		

	Start	End
Phase I Speed and Scale	DY2, Q1	DY2, Q4
Phase II Speed and Scale	DY3, Q1	DY3, Q3
Phase III Speed and Scale	DY3, Q4	DY5, Q4
Innovation Round 1	DY2, Q1	DY2, Q4
Innovation Round 2	DY3, Q1	DY3, Q4
Innovation Round 3	DY4, Q1	DY4, Q4
IT Upgrades & Enhancements, Rf	DY3, Q1	DY5, Q4

PPS Name:										
First Level Hub / Entity	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?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Cayuga Medical Center	Cayuga Area Preferred, Inc.	VBP Incentive Program	DY3, Q4	DY4, Q4	\$511,583.00	\$511,583.00	Formulaic	N		

PPS Name:		Central New York Care Collaborative (CNYCC)							
Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Contract Start Date (DY4Q3)	Contract End Date (DY4Q3)	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?")	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?
EXAMPLE - Northeast Community Center	Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes.	DY2Q2	DYSQ4	\$50,000	\$25,000	Service unit price per Medicaid member completing DSMP. CBO provided rate.	N	Technical Assistance with setting up systems to receive referrals	CBO service needed to be marketed and relationships established with potential referrers.
Aurora of Central New York	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.a.iii	DY3Q2	DYSQ4	\$ 214,624.00	\$ 108,930.30	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "CBO Positioning For Value Based Payment"	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
BRIDGES	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i;	DY2Q1	DYSQ4	\$ 190,712.00	\$ 27,791.07	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Cayuga Community Health Network	Completion of assigned tasks associated with CNYCC project implementation including: 2.d.i; Completion of assigned task associated with CNYCC RFP for project 2di Community Forum series in Cayuga County. Completion of assigned activities related to CNYCC Phase II/Phase III funding period.	DY2Q2	DYSQ4	\$ 278,984.00	\$40,891.00	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Children's Consortium	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.d.i; 3.a.i; 4.a.iii; 4.d.i	DY3Q3	DYSQ4	\$ 302,491.00	\$ 1,000.00	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Contact Community Services	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 3.a.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 4.a.iii	DY2Q2	DYSQ4	\$ 245,157.00	\$70,748.43	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Exceptional Family Resources	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 2.b.iv; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.b.iv; 2.d.i	DY1Q3	DYSQ4	\$ 238,195.00	\$73,794.76	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Food Bank of CNY	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 2.b.iv; 2.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.b.iv; 2.d.i	DY3Q1	DYSQ4	\$ 271,220.00	\$96,772.88	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
InterFaith Works of Central New York	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.d.i; 3.b.i; 4.a.iii	DY3Q3	DYSQ4	\$ 251,751.00	\$ -	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Learning Disabilities Association	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 2.a.iii; 2.b.iv; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.a.iii; 2.b.iv	DY1Q3	DYSQ4	\$ 184,610.00	\$49,313.91	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Madison County Rural Health Council	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 3.b.i	DY2Q4	DYSQ4	\$ 235,599.00	\$31,758.07	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Mohawk Valley Perinatal Network	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 2.d.i; 4.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 4.d.i	DY2Q2	DYSQ4	\$ 89,254.18	\$48,303.33	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
North Country Prenatal/Perinatal Council	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 2.d.i; 4.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.d.i; 4.d.i	DY2Q2	DYSQ4	\$ 299,095.00	\$ 120,174.12	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Prevention Network	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 2.b.iii; 3.a.i; 4.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.b.iii; 3.a.i; 4.a.iii; 4.d.i	DY1Q3	DYSQ4	\$ 237,576.00	\$25,014.00	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
REACH CNY	Completion of assigned task associated with CNYCC RFP for project 4di Community Worker RFP. Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.d.i; 4.d.i	DY2Q1	DYSQ4	\$ 270,725.00	\$102,058.00	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Rescue Mission of Ulster	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 2.d.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.d.i; 3.a.i; 3.a.iii; 4.a.iii	DY3Q1	DYSQ4	\$ 359,584.00	\$133,167.18	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Salvation Army	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 2.a.iii; 2.b.iv; 2.d.i; 4.d.i; Completion of assigned task associated with CNYCC RFP for project 2di Community Forum series in Onondag & Oswego County. Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on	DY2Q1	DYSQ4	\$ 438,005.00	\$88,884.98	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Spanish Action League	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.d.i	DY3Q3	DYSQ4	\$ 252,229.00	\$4,890.00	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
St. Luke Health Services	Completion of assigned tasks associated with CNYCC project implementation including: 2.a.i; 2.b.iv; 3.g.i; Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i; 2.b.iv; 3.g.i	DY1Q3	DYSQ4	\$ 270,612.00	\$448,031.86	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.
Syracuse Northeast Community Center	Completion of assigned activities related to CNYCC Phase II/Phase III funding period. Performance Activity related tasks based on participation in the following projects: 2.a.i;	DY3Q3	DYSQ4	\$ 214,581.00	\$ -	Price per unit of assigned DSRIIP related activities and project tasks as established by CNYCC	Y	Learning Collaborative Educational Sessions on "Positioning For Value Based Payment" to support CBO partners as the prepare to participate in Value Based arrangements	Cap for non-safety partners limits direct contracting opportunities with Tier 1 CBO partners. CNYCC has developed a Satey-Net Hub process for downstream payments to Tier 1 CBO's in 2019.







PPS Name:		INSERT PPS NAME HERE							
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?")	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?
<i>EXAMPLE - Northeast Community Center</i>	<i>Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes.</i>	<i>DY2Q2</i>	<i>DY5Q4</i>	<i>\$50,000</i>	<i>\$25,000</i>	<i>Service unit price per Medicaid member completing DSMP. CBO provided rate.</i>	<i>N</i>	<i>Technical Assistance with setting up systems to receive referrals</i>	<i>CBO service needed to be marketed and relationships established with potential referrers.</i>
Samaritan Women	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 123,123		N		
Perinatal Network of Monroe County dba- Healthy Baby Network	Maternal Health	DY1Q1	DY5Q4		\$ 33,456		N		
Ardent (Allegheny/Western Steuben Rural Health Network, Inc)	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 309,203		N		
Compeer Rochester, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 30,505		N		
Compeer, Inc. [Parent]	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 36,105		N		
Lake Plains Community Care Network, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 473,729		N		
The Center for Youth	Youth Services	DY1Q1	DY5Q4		\$ 162,919		N		
S2AY Rural Health Network, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 413,473		N		
YMCA of Greater Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 9,250		N		
Housing Options Made Easy	Housing	DY1Q1	DY5Q4		\$ 34,238		N		
Keuka Housing Council	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 178,889		N		
Alzheimer's Association	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 6,250		N		
Comprehensive Interdisciplinary Developmental Services, Inc.	Maternal Health	DY1Q1	DY5Q4		\$ 79,636		N		
Institute for Human Services, Inc.	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 13,950		N		
Legal Assistance of Western New York, Inc. (LawNY) - Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 7,000		N		
Canandaigua Emergency Squad	Ambulance	DY1Q1	DY5Q4		\$ 9,250		N		
Finger Lakes Ambulance	Ambulance	DY1Q1	DY5Q4		\$ 8,750		N		
Irondequoit Ambulance, Inc	Ambulance	DY1Q1	DY5Q4		\$ 8,250		N		
Genesee Valley Health Partnership	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 11,000		N		
Baden Street Settlement	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 98,700		N		
Cameron Community Ministries	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 17,330		N		
Community Place of Greater Rochester	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 111,279		N		
Steuben Church People Against Poverty	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 64,298		N		
Spiritus Christi Prison Outreach	CBO implementing various DSRIP Projects and Initiatives	DY1Q1	DY5Q4		\$ 18,500		N		









PPS Name:	Community Care of Brooklyn								
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 <sup>1</sup>	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	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?
A.I.R. NYC (A.I.R. BROOKLYN)	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	Home-based Asthma Care Provider, Brooklyn Expansion	DY2Q2	DY2Q4	\$1,357,000	\$896,250	Performance-based funding allocation based on completion of monthly reports and asthma home visits.			
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
	Home-based Asthma Care Provider, Brooklyn Expansion	DY3Q1	DY3Q1	\$345,000	\$198,833	Performance-based funding allocation based on completion of monthly reports and asthma home visits.			
	Enhanced Home Based Asthma Care Provider	DY3Q2	DY4Q1	\$760,000	\$238,975	Performance-based funding allocation based on outreach and engagement with patients and completion of asthma home visits.			
	Enhanced Home Based Asthma Care Provider	DY4Q2	DY4Q4	\$300,000	\$89,325	Performance-based funding allocation based on outreach and engagement with patients and completion of asthma home visits.			
ANCHOR HOUSE INC	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
ARAB-AMERICAN FAMILY SUPPORT CENTER	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
	CBO - Consortium Lead for Supporting Community Partners in Care (CPIC) Intervention	DY3Q4	DY4Q3	\$130,000	\$80,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
ARTHUR ASHE INSTITUTE FOR URBAN HEALTH	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	CBO - Cultural Competency and Health Literacy Strategy Development Facilitator	DY1Q3	DY1Q3	\$112,559	\$112,559	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	CBO - Cultural Competency and Health Literacy Strategy Revisions Facilitator	DY1Q4	DY1Q4	\$2,214	\$2,214	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	CBO – Consortium Lead for CBO Planning Grant Application Development	DY2Q2	DY2Q2	\$50,000	\$50,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	CBO - Community Engagement and Cultural Competency Health Literacy Training Strategy Facilitator	DY2Q1	DY2Q2	\$136,812	\$136,812	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$4,000	\$4,000	Funding provided for completion of PPS Surveys.			
	CBO – Youth Engagement and Health Workforce Pipeline Development	DY2Q2	DY2Q4	\$75,000	\$75,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	CBO – Consortium Lead for Supporting Community Engagement Activities	DY3Q1	DY3Q4	\$158,288	\$130,134	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	CBO - Health Disparities Summer Internship Program (HDSIP)	DY4Q1	DY4Q2	\$46,656	\$37,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1	DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
BROOKLYN PERINATAL NETWORK	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	CBO - Behavioral Health Partnership Developer	DY1Q3	DY1Q3	\$12,370	\$12,370	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$4,000	\$4,000	Funding provided for completion of PPS Surveys.			
	CBO Attending Communities Joined in Action (CIA) Conference	DY3Q4	DY3Q4	\$8,180	\$8,180	Funding provided to support CBO participation in conference.			
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1	DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
	CBO – HUB Pathways	DY3Q4	DY3Q4	\$45,000	\$43,490	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.			

Brooklyn Queens Long Island Area Health Education Center (BQLI)	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
CARIBBEAN WOMEN'S HEALTH ASSOCIATION.INC	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1	DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
CENTER FOR BEHAVIORAL HEALTH SERVICES	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
CHRISTOPHER ROSE COMMUNITY EMPOWERMENT CAMPAIGN	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
CLERGY UNITED FOR COMMUNITY EMPOWERMENT,INC	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
COMMUNITY ACCESS	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$4,000	\$4,000	Funding provided for completion of PPS Surveys.			
Fan4Kids	Vendor Services Agreement	DY4Q2	DY5Q1	\$72,000	\$40,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.	Y	1. Updates via CCB Newsletter 2. Access to centralized staff and technological resources for business development, strategic planning, and coordination with other Brooklyn partners.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.

FAMILIES ON THE MOVE	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
FORT GREENE STRATEGIC NEIGHBOURHOOD ACTION PARTNERSHIP	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1	DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
JCC OF MARINE PARK	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1	DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
LiveOn NY (formerly Council of Senior Centers and Services of NYC, Inc.)	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
Make The Road New York	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
MENTAL HEALTH ASSOCIATION OF NEW YORK CITY	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
NAMI-NYC METRO	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.

NEW YORK LEGAL ASSISTANCE GROUP, LEGALHEALTH UNIT	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	Consulting Agreement for Legal Services	DY3Q2	DY5Q2	\$191,900	\$140,950	Collaborative process used to determine level of effort required to deliver programmatic support.			
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$4,000	\$4,000	Funding provided for completion of PPS Surveys.			
	Participant Eligible for DY3 Bonus Payments - 2017 Workforce Survey	DY4Q1	DY4Q1	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
SPRING CREEK SENIOR PARTNERS	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$2,000	\$2,000	Funding provided for completion of PPS Surveys.			
Teens for Food Justice	Vendor Services Agreement	DY4Q1	DY5Q4	\$259,245	\$200,000	Collaborative process used with CBO partner to determine level of effort required to deliver programmatic support.	Y	1. Updates via CCB Newsletter 2. Access to centralized staff and technological resources for business development, strategic planning, and coordination with other Brooklyn partners.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
VENTURE HOUSE	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
	Participant Eligible for DY2 Bonus Payments - DY1 Contribution	DY2Q3	DY2Q3	\$4,000	\$4,000	Funding provided for completion of PPS Surveys.			
VOICES OF COMMUNITY ACTIVISTS AND LEADERS	CCB Master Services Agreement	DY1Q1	DY6Q3	N/A	N/A	N/A	Y	1. Updates via CCB Newsletter 2. Access to CCB Compliance Education 3. Opportunity to participate in CCB workgroups and PAC (project advisory committee). 4. Access to CCB Support line. 5. Access to training resources, both in person and via CCB Learning Management System.	We continue conversations with our CBO partners to identify ways that they can best partner with us to support the health of Brooklyn communities.
Total <sup>2</sup>					\$2,540,092				

<sup>1</sup> Includes committed contract totals. May not entirely be distributed.

<sup>2</sup> Total may not reflect amounts previously reported.



PPS Name:		Millennium Collaborative Care, 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?")	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?	
Buffalo Prenatal-Perinatal Network	Community Health Worker contract to provide services to expectant mothers and their children.	DY2Q1	DY5Q1	\$ 1,431,160	\$ 1,121,660	Based on budget estimates for CHWs as well as certain P4P-like requirements and outcomes.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Erie Niagara Area Health Education Center	Services related to the CCHL training strategy and implementation with our network partners.	DY1Q4	DY4Q4	\$ 824,802	\$ 638,348	Based on budget estimates for staffing and subcontractors to develop the training strategy as well as provide in-person and web trainings for our partners and providers.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Healthy Community Alliance, Inc.	Services related to performing PAM survey and non-utilizer services in the community.	DY1Q3	DY5Q1	\$ 684,101	\$ 517,265	Based on budget estimates for CHWs as well as certain P4P-like requirements and outcomes.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
The National Witness Project, Inc.	Services related to performing PAM survey and non-utilizer services in the community.	DY1Q3	DY5Q1	\$ 1,316,413	\$ 1,131,320	Based on budget estimates for CHWs as well as certain P4P-like requirements and outcomes.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Western New York Rural Area Health Education Center	Services related to the implementation of our workforce strategy.	DY1Q2	DY5Q4	\$ 1,482,812	\$ 1,145,309	Based on budget estimates for staffing as well as our learning management system, HWApps.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Lake Plains Community Care Network, Inc.	Services related to performing PAM survey and non-utilizer services in the community.	DY1Q3	DY2Q4	\$ 385,450	\$ 385,450	Based on budget estimates for CHWs.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	

PPS Name:		Millennium Collaborative Care, PPS									
First Level Hub / Entity	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?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?	
Catholic Medical Partners/CPWNY PPS	Allegany Council on Alcoholism & Substance Abuse, Inc.	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY3Q4	\$ 40,000	\$ 9,329	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Catholic Medical Partners/CPWNY PPS	CAO of Erie County	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY3Q1	DY3Q4	\$ 5,000	\$ -	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Catholic Medical Partners/CPWNY PPS	CASA Chautauqua Co. Inc.	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY2Q4	\$ 14,000	\$ 13,660	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Catholic Medical Partners/CPWNY PPS	CASA of Genesee County	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY2Q4	\$ 20,000	\$ 19,922	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Catholic Medical Partners/CPWNY PPS	Cattaraugus Council	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY2Q4	\$ 20,000	\$ -	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Catholic Medical Partners/CPWNY PPS	Chautauqua Alcohol and Substance Abuse Council	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 60,000	\$ 27,500	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Catholic Medical Partners/CPWNY PPS	Compeer Inc.	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY3Q4	\$ 71,660	\$ 54,493	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Catholic Medical Partners/CPWNY PPS	Council on Addiction Recovery Service, Inc.	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY2Q4	\$ 4,000	\$ 3,754	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	
Catholic Medical Partners/CPWNY PPS	Department of Mental Health	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY4Q1	DY4Q4	\$ 500	\$ -	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.	

Catholic Medical Partners/CPWNY PPS	ECC	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY4Q1	DY4Q4	\$ 20,000	\$ 6,250	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Erie County Council for the Prevention of Alcohol and Substance Abuse	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 405,449	\$ 189,171	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Evergreen Community Education/HIV Nutrition	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY4Q1	DY4Q4	\$ 20,500	\$ 7,688	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Genesee/Orleans Council	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY3Q4	\$ 40,000	\$ 18,749	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	HOME	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY3Q1	DY4Q4	\$ 42,000	\$ 28,250	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Matt Urban Center	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY3Q1	DY3Q4	\$ 5,000	\$ -	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Mental Health Association of Erie County	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 1,408,661	\$ 1,011,266	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Mental Health Association of Niagara County	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY3Q1	DY3Q4	\$ 5,000	\$ -	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Native American Community Services	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 60,000	\$ 31,954	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	NorthPointe Council	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 80,000	\$ 61,732	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.



Catholic Medical Partners/CPWNY PPS	Prevention Focus	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 54,000	\$ 39,158	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Western New York Independent Living	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 45,000	\$ 44,638	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Willie Jones Sports Program	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY3Q1	DY3Q4	\$ 5,000	\$ -	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	WNY United Against Drugs and Alcohol	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 65,000	\$ 47,241	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.
Catholic Medical Partners/CPWNY PPS	Wyoming County of Mental Health	These organizations provide population health services to support the mental, emotional and behavioral well-being of the community.	DY2Q1	DY4Q4	\$ 60,000	\$ 37,745	Amounts allocated for certain programming, impact on the community (i.e. # of students reached or lives touched, and budgetary expectations.	Y	The PPS provides its partners with a number of non-monetary assistance activities including, but not limited to, VBP training opportunities, CBO task force initiatives, community engagement initiatives, relationships with the MCOs, etc.	The overall challenges with supporting the CBOs include, but are not limited to, monetary constraints and the 95/5 spending rule, assisting them in navigating their expectations of the DSRIP program, helping them navigate VBP and determining their value and place in the future, etc.



PPS Name:		Montefiore Hudson Valley Collaborative								
First Level Hub / Entity	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?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Hudson Valley Care	The Sharing Community	Provide Care Managers to engage and enroll residents of shelter in H	DY3Q2	DY4Q2	\$ 53,583	\$ 53,583	Innovation RFP process	N		
Planned Parenthood Mid Hudson Valley	Newburgh Housing Authority	Space rental for community engagement	DY3Q2	DY4Q2	\$ 700	\$ 700	Innovation RFP process	N		
Westchester Jewish Family Services	Family Ties	Compensated for staff to attend DBT training	DY3Q2	DY4Q2	\$ 2,000	\$ 2,000	Innovation RFP process	N		
Human Development Services of Westchest	Center for Career Freedom	Provided services to guests of HDSW's "Living Room"	DY3Q2	DY4Q2	\$ 7,950	\$ 7,950	Innovation RFP process	N		
Maternal Infant Services Network	Boys & Girls Club of Newburgh	Engaged youth and parents in conversations regarding access to and	DY3Q2	DY4Q2	\$ 51,586	\$ 11,375	Innovation RFP process	N		
Maternal Infant Services Network	NHS-Center for Hope	Promoted Youth and Family Wellness. Conducted survey of youth, parents, & caregivers. Maintained database of youth 12-19 that attend primary care well visits. Identified youth and parents to be trained as Wellness Ambassadors. Deployed Wellness Ambassadors to provide community outreach & education. Serve on Steering Committee.	DY3Q2	DY4Q2	\$ 39,151	\$ 4,692	Innovation RFP process	N		
Maternal Infant Services Network	Safe Homes	Engaged youth and their parent in conversations /surveys around	DY3Q2	DY4Q2	\$ 51,586	\$ 6,595	Innovation RFP process	N		





PPS Name:		Nassau Queens 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?")	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?	
Rockaway Waterfront Alliance	Phase 2 CBO Innovation Fund Participant. Funded to develop Food Rx program utilizing Community Supported Agriculture model.	DY3Q2	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N	
Gateway Youth Outreach	Phase 2 CBO Innovation Fund Participant. Funded to provide outreach and community health worker services catering to the Haitian and Hispanic population in Elmont.	DY3Q2	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	Y	10 free hours of consulting to support strategic planning, business planning, and sustainability	Limited Infrastructure	
Venture House	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Long Island Council on Alcoholism and Drug Dependence (LICADD)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LI, and CHSLJ) specific to patient engagement of individuals with SUD.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Rockaway Youth Task Force	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure	
United Veterans Beacon House	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Long Island Coalition for the Homeless	Phase 2 CBO Innovation Fund Participant. Funding provided to develop a Housing Navigator to work with homeless patients discharged from NUMC to navigate housing system and fast track permanent housing.	DY3Q3	DY4Q3	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N	
Mental Health Association in New York State (MHANYS)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LI, and CHSLJ) specific to family/patient engagement of individuals with mental illness.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
New York Association Of Psychiatric Rehabilitation Services, Inc. (NYAPRS)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LI, and CHSLJ) specific to peer/recovery oriented services and engagement of individuals with mental illness.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
EMG Health Communications, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure	
Make the Road New York	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Hispanic Brotherhood, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	Y	10 free hours of consulting to support strategic planning, business planning, and sustainability	N	
Race Track Chaplaincy of New York (Belmont)	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure	
Friends of the Glen Cove Youth Board, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Ocean Bay Community Development Corporation	Phase 2 CBO Innovation Fund participant. Contracted to provide Community Health Worker services to NYCHA residents in Far Rockaway.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N	
Long Island Hispanic Pastoral Association (LIHPA)	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Hempstead Hispanic Civic Association	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
First Jamaica Community and Urban Development Corporation	Phase 2 CBO Innovation Fund participant. Contracted to provide Community Health Worker and chronic disease management education groups.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	Y	10 free hours of consulting to support strategic planning, business planning, and sustainability	N	
Glory House Recovery, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Haitian American Family of Long Island, Inc.	Phase 2 CBO Innovation Fund. Funded to provide senior programming and community health worker outreach services to Haitian seniors.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	Y	10 free hours of consulting to support strategic planning, business planning, and sustainability	Limited Infrastructure	
Uniondale Community Council, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure	
Queens Library Foundation, Inc.	Phase 2 CBO Innovation Fund participant. Funded to provide Health Literacy curriculum in ESL courses at three branches and Youth Health Outreach workers at Jamaica and Far Rockaway Branches.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N	
Peace Valley Haven, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure	

PPS Name:		Nassau Queens PPS								
First Level Hub / Entity	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?")	Other Resources provided to CBO as of DY4Q3 (Y/N - If Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Long Island Jewish Medical Center (LIJ)	Adelphi University (Breast Cancer Program)	CCHL training, CDSMP, community tobacco support workshop and navigation to health and social services	DY3Q2	DY4Q2	\$ 25,000	\$ 25,292	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	Y	Reimbursement for CDSMP course materials.	N
Long Island Jewish Medical Center (LIJ)	Chinese-American Planning Council of Queens (CPC)	Contracted to provide CDSMP, Community tobacco support group and Social service provision for the Chinese community.	DY2Q3	DY3Q3	\$ 20,000	\$ 21,137	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	Y	Reimbursement for CDSMP course materials.	N
Long Island Jewish Medical Center (LIJ)	Chinese-American Planning Council of Queens (CPC)	Contracted to provide CDSMP, Community tobacco support group and Social service provision for the Chinese community.	DY4Q1	DY5Q1	\$ 25,000		Contract includes a renewal payment, and potential payments for health connections, VBP University, CDSMP activity and smoking cessation courses.	N	NA	N
Long Island Jewish Medical Center (LIJ)	Long Island Cares, Inc.	Navigation for food assistance, benefit enrollment, meal services in Nassau	DY3Q1	DY4Q1	\$ 10,000	\$ 5,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	Long Island Cares, Inc.	Navigation for food assistance, benefit enrollment, meal services in Nassau	DY4Q3	DY5Q3	\$ 25,000		Contract includes renewal payment, payment for a site expansion, and payment for quarterly narratives and services reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	The Young Men's Christian Association of Long Island, Inc. (YMCA)	YMCA (Glen Cove) CDSMP, Community tobacco support workshop and wellness programs	DY2Q4	DY3Q4	\$ 20,000	\$ 20,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	National Alliance on Mental Illness (NAMI)	Education/awareness for BH through programs and advocacy, provision of behavioral health support services and groups	DY2Q3	DY3Q3	\$ 20,000	\$ 20,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	Island Harvest, Ltd.	Food Farmacy for food insecure vulnerable patients/community members to provide medical nutrition therapy, food assistance enrollment and food and navigation to community food resources	DY3Q1	DY4Q1	\$ 70,000	\$ 70,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	LI Greenmarket	Establish a "Fresh Box" Food delivery program to make locally grown, affordable produce available to communities in Nassau County.	DY3Q2	DY3Q3	\$ 26,500	\$ 21,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	LI Greenmarket	Establish a "Fresh Box" Food delivery program to make locally grown, affordable produce available to communities in Nassau County.	DY4Q2	DY4Q4	\$ 21,500	\$ 15,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.			
Long Island Jewish Medical Center (LIJ)	Interfaith Nutrition Network, Inc. (INN)	IDS Training, ED alternatives awareness, food assistance and social service provision, allow PPNC to administer PAM survey at soup kitchen, Center for transitional Care and 3 Shelters	DY3Q2	DY4Q2	\$ 70,000	\$ 56,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	God's Love We Deliver	Support for home delivered medically tailored meals	DY3Q2	DY4Q2	\$ 10,000	\$ 5,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	Choice For All	Contract to participate as a placement organizations for our From the Community for the Community health worker training program to support an early childhood home visitation program and a program that provides physician offices with fresh produce prescriptions.	DY4Q1	DY5Q4	\$ 64,000	\$ 19,000	Contract includes an engagement payment with additional payments based on the volume of services provided, project milestone completion, and actively engaged reporting.	N	NA	N
Long Island Jewish Medical Center (LIJ)	Long Island Coalition for the Homeless (LICH)	Contract for a housing application training manager for the purpose of training coalition organizations on the housing application process.	DY4Q3	DY5Q3	\$ 45,000	\$ 22,500	Contract includes an engagement payment with additional payments for the hiring of a training manager, paid in two installments, and a payment for reporting activity.	N	NA	N
Long Island Jewish Medical Center (LIJ)	Family Residences and Essential Services (FREE)	Provision of mobile food market	DY4Q2	DY5Q2	\$ 12,500	\$ 10,000	Contract includes engagement payment and payment for promotion and communication of program activity and a payment for reporting services provided.	N	NA	N
Catholic Health System of Long Island (CHSLI)	Long Island Alzheimer Foundation	Collaborate with CHS to provide pilot program services for Alzheimer's disease which will work to achieve DSRIIP goals for 2.a.i.	DY2Q4	DY4Q4	\$33,333/mo	\$ 666,664	LIAF is submitting monthly reports to CHS including encounter reports (Medicaid participants), activity listings (program expansion), and marketing efforts (promote program to Medicaid population)	Y	CHS Project Management staff supports LIAF endeavors	Medicaid participant members still very low. CHS has continued to give financial support to grow these numbers and remain viable in a VBP environment.
Nassau University Medical Center (NUMC)	Long Island Council on Alcoholism and Drug Dependence (LICADD)	Reporting on activities of Substance Abuse Crisis Hotline Support of Substance Use education services	DY4Q1	DY5Q2	\$ 20,000		LICADD is submitting monthly reports to NUMC regarding activities of Crisis Hotline	N	NA	n

PPS Name:		Nassau Queens 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?")	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?	
Rockaway Waterfront Alliance	Phase 2 CBO Innovation Fund Participant. Funded to develop Food Rx program utilizing Community Supported Agriculture model.	DY3Q2	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N	
Gateway Youth Outreach	Phase 2 CBO Innovation Fund Participant. Funded to provide outreach and community health worker services catering to the Haitian and Hispanic population in Elmont.	DY3Q2	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	Y	10 free hours of consulting to support strategic planning, business planning, and sustainability	Limited Infrastructure	
Venture House	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Long Island Council on Alcoholism and Drug Dependence (LICADD)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LI, and CHSLJ) specific to patient engagement of individuals with SUD.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Rockaway Youth Task Force	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure	
United Veterans Beacon House	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Long Island Coalition for the Homeless	Phase 2 CBO Innovation Fund Participant. Funding provided to develop a Housing Navigator to work with homeless patients discharged from NUMC to navigate housing system and fast track permanent housing.	DY3Q3	DY4Q3	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N	
Mental Health Association in New York State (MHANYS)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LI, and CHSLJ) specific to family/patient engagement of individuals with mental illness.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
New York Association Of Psychiatric Rehabilitation Services, Inc. (NYAPRS)	Phase 1 CBO Innovation Fund participant. Provide 10 hours of training to each Hub (NUMC, LI, and CHSLJ) specific to peer/recovery oriented services and engagement of individuals with mental illness.	DY3Q3	DY5Q1	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
EMG Health Communications, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure	
Make the Road New York	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Hispanic Brotherhood, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	Y	10 free hours of consulting to support strategic planning, business planning, and sustainability	N	
Race Track Chaplaincy of New York (Belmont)	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure	
Friends of the Glen Cove Youth Board, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Ocean Bay Community Development Corporation	Phase 2 CBO Innovation Fund participant. Contracted to provide Community Health Worker services to NYCHA residents in Far Rockaway.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N	
Long Island Hispanic Pastoral Association (LIHPA)	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Hempstead Hispanic Civic Association	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
First Jamaica Community and Urban Development Corporation	Phase 2 CBO Innovation Fund participant. Contracted to provide Community Health Worker and chronic disease management education groups.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	Y	10 free hours of consulting to support strategic planning, business planning, and sustainability	N	
Glory House Recovery, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	N	
Haitian American Family of Long Island, Inc.	Phase 2 CBO Innovation Fund. Funded to provide senior programming and community health worker outreach services to Haitian seniors.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	Y	10 free hours of consulting to support strategic planning, business planning, and sustainability	Limited Infrastructure	
Uniondale Community Council, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure	
Queens Library Foundation, Inc.	Phase 2 CBO Innovation Fund participant. Funded to provide Health Literacy curriculum in ESL courses at three branches and Youth Health Outreach workers at Jamaica and Far Rockaway Branches.	DY3Q3	DY5Q1	\$105,000.00	\$ 83,750.00	Quarterly rate to sustain proposed pilot activities.	N	N/A	N	
Peace Valley Haven, Inc.	Phase 1 CBO Innovation Fund participant. Contracted to provide Health Education Event/Forum, report referrals, and attend PPS trainings/events.	DY3Q3	DY4Q3	\$ 20,000.00	\$ 20,000.00	CBO partners enlisted in a standard engagement agreement with NQP	N	N/A	Limited Infrastructure	



PPS Name:		OneCity Health								
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?")	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?	
African Services Committee, Inc.	To administer the Insignia Health Patient Activation Measure* (PAM*) Survey and to connect individuals to primary care and health insurance.	DY1 Q4	DY1 Q4	\$ 48,000	\$ 5,495	Start-up payment and payment per Patient Activation Measure* (PAM*) Survey administered. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.		
African Services Committee, Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.		
African Services Committee, Inc.	To administer the Insignia Health Patient Activation Measure* (PAM*) Survey and to connect individuals to primary care and health insurance.	DY2 Q1	DY2 Q4	\$ 90,000	\$ 4,560	Start-up payment and payment per Bundled Service Unit. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.		
African Services Committee, Inc.	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 11,063	\$ 9,128	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.		
African Services Committee, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 57,198	\$ 57,198	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.		
African Services Committee, Inc.	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.	DY3 Q1	DY3 Q4	\$ 20,000	\$ 20,000	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.		
African Services Committee, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 76,636	\$ 14,243	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance. Access to Learning Management System (LMS) to help employees build professional knowledge, improve skills and competencies, and meet the goals of healthcare transformation.		
American Lung Association of the Northeast	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.		

American Lung Association of the Northeast	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 7,077	\$ 1,592	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	
American Lung Association of the Northeast	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 5,251	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	
Arab-American Family Support Center	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 3,105	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	
Arthur Ashe Institute for Urban Health, INC	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY1 Q4	DY1 Q4	\$ 48,000	\$ 6,183	Start-up payment and payment per Patient Activation Measure® (PAM®) Survey administered. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	
Arthur Ashe Institute for Urban Health, INC	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	
Arthur Ashe Institute for Urban Health, INC	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 7,728	\$ 7,441	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	
Arthur Ashe Institute for Urban Health, INC	To support the lead in the Communities Together for Health Equity consortium in preparing a proposal in response to the New York State Department of Health planning Request for Applications to assist small community based organizations in targeted areas with funding to carry-out DSRIP planning and strategic activities.	DY2 Q3	DY2 Q3	\$ 50,000	\$ 50,000	Payment for the planning, strategizing, and writing of the proposal. Payment based on PPS proportion of patient attribution for performance plus a 20% factor to account for the uninsured population.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	
Arthur Ashe Institute for Urban Health, INC	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 7,871	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	
Arthur Ashe Institute for Urban Health, INC	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12,500	\$ 2,038	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	
Arthur Ashe Institute for Urban Health, INC	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.	DY2 Q3	DY2 Q4	\$ 17,500	\$ 17,500	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	
Asthma Intervention and Relief Network, Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Asthma Intervention and Relief Network, Inc.	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 7,077	\$ 7,076	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Asthma Intervention and Relief Network, Inc.	To provide providing community health worker ("CHW") services in the home for pediatric patients for uncontrolled asthma.	DY2 Q1	DY2 Q4	\$ 719,180	\$ 1,854	Payment on a per patient basis for initial engagement, home visit(s), clinician case conference and outreach efforts. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	OneCity Health encountered unanticipated delays in onboarding, training and establishing workflows between hospitals and community based partners.
Asthma Intervention and Relief Network, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 784,550	\$ 608,026	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Asthma Intervention and Relief Network, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 209,643	\$ 69,029	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	

Bedford Stuyvesant Restoration Corporation	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Bedford Stuyvesant Restoration Corporation	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 9,266	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Bedford Stuyvesant Restoration Corporation	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12,500	\$ 5,189	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Bronx Health Link	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Bronx Health Link	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 11,795	\$ 7,519	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Bronx Health Link	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,525	\$ 9,714	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Bronx Health Link	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12,500	\$ 4,204	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Brooklyn Perinatal Network System Level	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY1 Q4	DY1 Q4	\$ 48,000	\$ 15,621	Start-up payment and payment per Patient Activation Measure® (PAM®) Survey administered. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Brooklyn Perinatal Network System Level	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Brooklyn Perinatal Network System Level	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,555	\$ 3,076	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Brooklyn Perinatal Network System Level	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 154,100	\$ 14,178	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Caribbean Women's Health Association, Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Caribbean Women's Health Association, Inc.	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY2 Q1	DY2 Q4	\$ 95,000	\$ 13,672	Start-up payment and payment per Bundled Service Unit. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Caribbean Women's Health Association, Inc.	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 6,101	\$ 3,891	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.

Caribbean Women's Health Association, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 57,198	\$ 57,198	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Caribbean Women's Health Association, Inc.	To conduct focus groups to solicit perceptions, views and a range of opinions from limited English proficient (LEP)/culturally diverse patients and community members.	DY2 Q4	DY3 Q1	\$ 6,880	\$ 6,880	Payment for each focus group conducted. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Caribbean Women's Health Association, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 76,636	\$ 41,642	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Commission on the Public's Health System	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Commission on the Public's Health System	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 5,965	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Commission on the Public's Health System	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,555	\$ 513	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Commission on the Public's Health System	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12,500	\$ 1,250	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY1 Q4	DY1 Q4	\$ 48,000	\$ 9,902	Start-up payment and payment per Patient Activation Measure® (PAM®) Survey administered. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY2 Q1	DY2 Q4	\$ 90,000	\$ 10,110	Start-up payment and payment per Bundled Service Unit. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,555	\$ 3,760	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To perform a CBO Network Assessment which is to provide OneCity Health Services with a greater understanding of the PPS network and to provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.	DY2 Q3	DY2 Q4	\$ 47,500	\$ 47,500	Payment for completion of a Project 11 Analysis, Gap Analysis and participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 73,121	\$ 73,121	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.

Community Service Society of New York	To provide technical assistance in capacity building to partners that provide social services, which includes organizational assessments and education on developing value propositions for improved health outcomes.	DY3 Q2	DY4 Q1	\$ 800,000	\$ 645,000	Payment for project planning, resource guide development, organizational assessments, curriculum development, training administration, learning collaboratives, guidance and next steps report development, and value proposition tool development. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.	DY3 Q1	DY3 Q4	\$ 20,000	\$ 20,000	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 71,636	\$ 25,586	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Community Service Society of New York	To serve as a Hospital – Community Bridge Partner that will help facilitate relationships between participating hospitals and CBOs internal and external to the PPS.	DY4 Q2	DY5 Q3	\$ 160,000	\$ 15,000	Payment for project plan, hospital-community mapping, hospital – community hub advisory workgroup support, hospital – community strategic collaboratives, hospital – community meet and greets and final report. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Council of Peoples Organization Inc	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY2 Q1	DY2 Q4	\$ 95,000	\$ 17,730	Start-up payment and payment per Bundled Service Unit. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Council of Peoples Organization Inc	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 123,663	\$ 123,663	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Council of Peoples Organization Inc	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 115,988	\$ 38,033	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Eugenio Maria De Hostos Community College	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Eugenio Maria De Hostos Community College	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,555	\$ 684	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Eugenio Maria De Hostos Community College	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 10,380	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Fort Green Strategic Action Partnership (SNAP)	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Fort Green Strategic Action Partnership (SNAP)	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 1,678	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Haitian Centers Council, Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Haitian Centers Council, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 20,000	\$ 6,000	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.

Haitian Centers Council, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 17,500	\$ 2,538	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Health Leads	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Health Leads	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 7,077	\$ 5,042	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Health Leads	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 6,678	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.
Health People, Inc.	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY1 Q4	DY1 Q4	\$ 48,000	\$ 18,180	Start-up payment and payment per Patient Activation Measure® (PAM®) Survey administered. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Health People, Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Health People, Inc.	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 7,077	\$ 5,573	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Health People, Inc.	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.	DY3 Q1	DY3 Q4	\$ 20,000	\$ 20,000	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Health People, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 154,100	\$ 127,979	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Health People, Inc.	To conduct a Cultural Competence and Health Literacy Organizational Site Self-Assessment to collect a baseline inventory of culturally competent practices in comparable settings including surveys of staff, clients/patients and executive management teams.	DY2 Q4	DY3 Q1	\$ 3,000	\$ 3,000	Payment for completion of the Cultural Competence and Health Literacy Organizational Site Self-Assessment on a per site basis based on site size (number of staff members). Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Health People, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 63,214	\$ 16,332	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Health People, Inc.	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.	DY2 Q3	DY2 Q4	\$ 17,500	\$ 17,500	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
La Nueva Esperanza, Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
La Nueva Esperanza, Inc.	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,555	\$ 4,387	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.

La Nueva Esperanza, Inc.	To conduct focus groups to solicit perceptions, views and a range of opinions from limited English proficient (LEP)/culturally diverse patients and community members.	DY2 Q4	DY3 Q1	\$ 6,880	\$ 6,880	Payment for each focus group conducted. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
La Nueva Esperanza, Inc.	To conduct a Cultural Competence and Health Literacy Organizational Site Self-Assessment to collect a baseline inventory of culturally competent practices in comparable settings including surveys of staff, clients/patients and executive management teams.	DY2 Q4	DY3 Q1	\$ 3,000	\$ 3,000	Payment for completion of the Cultural Competence and Health Literacy Organizational Site Self-Assessment on a per site basis based on site size (number of staff members). Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
La Nueva Esperanza, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 14,000	\$ 13,068	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
La Nueva Esperanza, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12,500	\$ 3,613	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Lenox Hill Neighborhood House Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 3,200	\$ 3,200	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Lenox Hill Neighborhood House Inc.	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 8,053	\$ 8,053	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Lenox Hill Neighborhood House Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 11,809	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Lenox Hill Neighborhood House Inc.	To conduct focus groups to solicit perceptions, views and a range of opinions from limited English proficient (LEP)/culturally diverse patients and community members.	DY2 Q4	DY3 Q1	\$ 6,880	\$ 6,880	Payment for each focus group conducted. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Lenox Hill Neighborhood House Inc.	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.	DY3 Q1	DY3 Q4	\$ 20,000	\$ 20,000	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Lenox Hill Neighborhood House Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 15,000	\$ 6,473	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Make the Road New York	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY1 Q4	DY1 Q4	\$ 48,000	\$ 15,019	Start-up payment and payment per Patient Activation Measure® (PAM®) Survey administered. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Make the Road New York	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Make the Road New York	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY2 Q1	DY2 Q4	\$ 90,000	\$ 54,660	Start-up payment and payment per Bundled Service Unit. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.

Make the Road New York	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,558	\$ 4,558	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Make the Road New York	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.	DY3 Q1	DY3 Q4	\$ 20,000	\$ 20,000	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Make the Road New York	To provide providing community health worker ("CHW") services in the home for pediatric patients for uncontrolled asthma.	DY2 Q1	DY2 Q4	\$ 215,754	\$ 9,200	Payment on a per patient basis for initial engagement, home visit(s), clinician case conference and outreach efforts. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	OneCity Health encountered unanticipated delays in onboarding, training and establishing workflows between hospitals and community based partners.
Make the Road New York	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 271,590	\$ 271,590	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Make the Road New York	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 291,703	\$ 129,257	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Make the Road New York	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.	DY2 Q3	DY2 Q4	\$ 17,500	\$ 17,500	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
New York Legal Assistance Group, LegalHealth Division	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
New York Legal Assistance Group, LegalHealth Division	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 18,840	\$ 18,837	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
New York Legal Assistance Group, LegalHealth Division	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 12,000	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
New York Legal Assistance Group, LegalHealth Division	To deliver trainings to select PPS network members related to screening for and referral to general legal service provision and immigration attorneys and collect key data indicators related to services provided by staff attorneys to NYC Health + Hospitals patients and PPS members.	DY3 Q2	DY4 Q3	\$ 82,500	\$ 28,000	Payment for training delivery and associated costs. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
New York Legal Assistance Group, LegalHealth Division	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12,500	\$ 5,189	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Polonians Organized to Minister to Our Community, Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	
Polonians Organized to Minister to Our Community, Inc.	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,558	\$ 4,558	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.	



Polonians Organized to Minister to Our Community, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 10,000	\$ 7,750	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
Polonians Organized to Minister to Our Community, Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12,500	\$ 5,189	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
South Asian Council for Social Services Inc.	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY1 Q4	DY1 Q4	\$ 48,000	\$ 14,847	Start-up payment and payment per Patient Activation Measure® (PAM®) Survey administered. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
South Asian Council for Social Services Inc.	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
South Asian Council for Social Services Inc.	To administer the Insignia Health Patient Activation Measure® (PAM®) Survey and to connect individuals to primary care and health insurance.	DY2 Q1	DY2 Q4	\$ 90,000	\$ 24,450	Start-up payment and payment per Bundled Service Unit. Payment based on estimated cost of outreach, survey administration, data entry and program oversight.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
South Asian Council for Social Services Inc.	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,558	\$ 4,558	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
South Asian Council for Social Services Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 72,609	\$ 72,609	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
South Asian Council for Social Services Inc.	To conduct a Cultural Competence and Health Literacy Organizational Site Self-Assessment to collect a baseline inventory of culturally competent practices in comparable settings including surveys of staff, clients/patients and executive management teams.	DY2 Q4	DY3 Q1	\$ 3,000	\$ 3,000	Payment for completion of the Cultural Competence and Health Literacy Organizational Site Self-Assessment on a per site basis based on site size (number of staff members). Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
South Asian Council for Social Services Inc.	To provide strategic advice in the development of the OneCity Health Performing Provider Systems (PPS) network, specifically on how to incorporate services provided by community based organizations (CBOs) to achieve improved health outcomes in the PPS patient population to align with DSRIP goals.	DY3 Q1	DY3 Q4	\$ 20,000	\$ 20,000	Payment for participation in the Strategic Advisory Workgroup. Payments based on estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
South Asian Council for Social Services Inc.	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 81,492	\$ 44,907	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
South Asian Council for Social Services Inc.	To implement programs targeting DSRIP priorities and the public health system transformation goals, including reducing avoidable hospitalizations, improving community health outcomes, and addressing social determinants of health, such as food security and health literacy.	DY4 Q2	DY5 Q2	\$ 700,000	\$ 350,000	Payment for creating a project plan, updating the project plan and submitting progress reports. Payment based on estimated project implementation costs.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
The Carter Burden Center for the Aging	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 10,380	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
The Carter Burden Center for the Aging	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q4	DY4 Q3	\$ 12,500	\$ 5,189	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is based on assigned primary partner type, metric type and partner-level patient attribution.	Y	Access to NowPow, a closed-loop social service referral platform. Access to learning collaboratives and technical assistance for capacity building. Access to partner specific performance dashboards and project implementation guidance.
The New York Immigration Coalition	To gather additional baseline data to fulfill New York State Department of Health requirements and inform ongoing OneCity Health Performing Provider System network development and partner contracting.	DY2 Q1	DY2 Q1	\$ 1,600	\$ 1,600	Payment for completion of the Master Partner Data Survey. Payment amount based on the number of sites associated with partner based upon available data and the estimated resource requirements.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.

The New York Immigration Coalition	To complete a comprehensive set of Operations & Outcomes, Participation, Data & Tracking and/or Patient Engagement Metrics for participating projects.	DY2 Q2	DY2 Q4	\$ 4,558	\$ 4,558	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: the sum of "Project Selection Index Scores" multiplied by the "Allocation Variable" multiplied by the Total Eligible Allocation.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	
The New York Immigration Coalition	To complete comprehensive set of Outcomes Measures, Process Metrics, and Patient Engagement Metrics for participating projects.	DY3 Q1	DY3 Q3	\$ 12,000	\$ 8,585	Payment based on metric completion. The method used to calculate the payment a partner is eligible to earn is: Process Score plus the Outcome Score.	Y	Access to NowPow, a closed-loop social service referral platform. Access to partner specific performance dashboards and project implementation guidance.	











**PPS Name: Refuah Community Health Collaborative**

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 To Date (Funds Flowed)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY3Q3	If Y in Column H, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
<i>EXAMPLE - Northeast Community Center</i>	<i>Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes.</i>	<i>DY2Q2</i>	<i>DY5Q4</i>	<i>\$50,000</i>	<i>\$ 25,000</i>	<i>Service unit price per Medicaid member completing DSMP. CBO provided rate.</i>	<i>Y</i>	<i>Technical Assistance with setting up systems to receive referrals</i>	<i>CBO service needed to be marketed and relationships established with potential referrers.</i>
Alcoholism and Drug Abuse Council of Orange County	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY2Q4	DY5Q4	\$ 9,000	\$ 9,000	<b>High Performance bonus:</b> 2 Tiers	N		N/A
Catholic Charities Community Services of Rockland County	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q2	DY5Q4	\$ 4,250	\$ 4,250	<b>Participation:</b> 3 Tiers of participation <b>High Performance bonus:</b> 2 Tiers	N		N/A
Chaim Medical resources	PPS has contracted with this organization to receive first responder mental health crisis training	DY2Q4	DY5Q4	\$ 20,000	\$ 20,000	Flat fee for training. <b>Shared High Performance bonus:</b> 2 Tiers of contribution	N		N/A
Children's Health & Research Foundation	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q3	DY5Q4	\$ 16,000	\$ 16,000	<b>Participation:</b> 3 Tiers of participation <b>High Performance bonus:</b> 2 Tiers	Y	VBP Training	N/A
Community Awareness Network for a Drug-free Life & Environment	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q2	DY5Q4	\$ 14,000	\$ 14,000	<b>Participation:</b> 3 Tiers of participation <b>High Performance bonus:</b> 2 Tiers	Y	VBP Training	N/A
Hatzolah of New Square	PPS has contracted with this organization to receive first responder mental health crisis training	Dy3Q3	DY5Q4	\$ 20,000	\$ 20,000	Flat fee for training. <b>Shared High Performance bonus:</b> 2 Tiers of contribution	Y	WF training	N/A
Jewish Family Service of Orange County	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q3	DY5Q4	\$ 16,000	\$ 16,000	<b>Participation:</b> 3 Tiers of participation <b>High Performance bonus:</b> 2 Tiers	N		N/A
Konbit Neg Lakay Haitian Community Center	PPS has contracted with this organization to implement several programs addressing health disparities, such as the Diabetes Self-Management Program (DSMP), with particular focus on the Creole and Spanish-speaking communities of Rockland County. In addition, PPS is funding a "Sustainability	DY2Q2	DY4Q4	\$400,000	\$ 373,511	<b>DSMP:</b> Fixed amount to cover start up costs. <b>Sustainability assistance:</b> monthly salary support for Director of Operations plus training.	Y	Workforce Training Administrative Expenses Marketing Support VBP Training	N/A
Maternal Infant Services Network of Orange, Sullivan and Ulster Counties	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q2	DY5Q4	\$ 26,000	\$ 26,000	<b>Participation:</b> 3 Tiers of participation <b>High Performance bonus:</b> 2 Tiers	N		N/A
NAMI-FAMILYA of Rockland County	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q2	DY5Q4	\$ 11,000	\$ 11,000	<b>Participation:</b> 3 Tiers of participation <b>High Performance bonus:</b> 2 Tiers	Y	VBP Training	N/A
New Square Emergency Services	PPS has contracted with this organization to receive first responder mental health crisis training	DY2Q4	DY5Q4	\$ 20,000	\$ 20,000	Flat fee for training. <b>Shared High Performance bonus:</b> 2 Tiers of contribution	N		N/A



**PPS Name: Refuah Community Health Collaborative**

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 To Date (Funds Flowed)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY3Q3	If Y in Column H, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Refuah Helpline	PPS has contracted with this organization to receive first responder mental health crisis training	DY3Q1	DY5Q4	\$ 20,000	\$ 20,000	Flat fee for training. <b>Shared High Performance bonus:</b> 2 Tiers of contribution	N		N/A
Regional Economic Action Committee	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q3	DY5Q4	\$ 9,100	\$ 9,100	<b>Participation:</b> 3 Tiers of participation <b>High Performance bonus:</b> 2 Tiers	N		N/A
Rockland Council on Alcohol and other Drug Dependence	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q3	DY5Q4	\$ 8,500	\$ 8,500	<b>Participation:</b> 3 Tiers of participation <b>High Performance bonus:</b> 2 Tiers	Y	VBP Training	N/A
Rockland Hospital Guild	PPS has contracted with this organization to participate in various PAC meetings , workgroups, surveys and/or community assessments.	DY1Q4	DY5Q4	\$ 8,500	\$ 8,500	<b>Participation:</b> 3 Tiers of participation <b>High Performance bonus:</b> 2 Tiers	N		N/A
Rockland Independent Living/Bridges	PPS has contracted with this organization to provide community navigation services and create and maintain a community navigation resource guide.	DY1Q3	DY5Q4	\$31,448	\$ 31,448	<b>Resource Guide:</b> Flat fee <b>Navigation Services:</b> unit per Medicaid member navigated. <b>Participation:</b> 3 Tiers of participation	Y	Technical Assistance	N/A
Student Assistance Services	PPS has contracted with this organization to distribute smoking/tobacco prevention media materials in Orange and Rockland schools.	DY1Q2	DY2Q3	\$ 6,000	\$ 6,000	Flat contracted fee	Y	Workforce Training Administrative Expenses	N/A





PPS Name:		North Country Initiative								
First Level Hub / Entity	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?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Samaritan Medical Center/North	North Country Prenatal Perinatal Council	Provide the PPS with a Community Health Worker Program.	DY2Q4	DY5Q4	\$ 974,478	\$ 446,412	RFP award with maximum budget. Payment based on actual cost.	Y	Incentive payments, Data Privacy & Security, Compliance	Sustainability of the program - not billable services
Samaritan Medical Center/North	Watertown Family YMCA	Provide the PPS with DPP programs	DY2Q4	DY5Q4	per class	\$ 11,200	Based on classes offered and Medicaid participant attendance	Y	Incentive payments, Data Privacy & Security, Compliance	Sustainability of the program - not a billable program to most payors
Samaritan Medical Center/North	St. Lawrence County Health Initiative, Inc	Provide the PPS with DPP and CDSMP programs	DY2Q4	DY5Q4	per class	\$ 1,500	Based on classes offered and Medicaid participant attendance	Y	Incentive payments, Data Privacy & Security, Compliance	Sustainability of the program - not a billable program to most payors

PPS Name:		INSERT PPS NAME HERE							
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?")	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?
EXAMPLE - Northeast Community Center	Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes.	DY2Q2	DY5Q4	\$50,000	\$25,000	Service unit price per Medicaid member completing DSMP. CBO provided rate.	N	Technical Assistance with setting up systems to receive referrals	CBO service needed to be marketed and relationships established with potential referrers.
air nyc Schedule A-1 Asthma		DY1Q4	DY2Q4	\$ 1,303,916	\$ 1,303,916	BPHC acceptance of a progress report of implementation services and activities delivered	n		
air nyc Schedule A-1 (1st Amend) Asthma		DY3Q1	DY3Q1	\$ 284,531	\$ 284,531	BPHC acceptance of a progress report of implementation services and activities delivered	n		
air nyc Schedule A-2 Asthma		DY3Q2	DY3Q4	\$ 1,160,100	\$ 1,020,381	service unit price per individual engaged with three levels of engagement	n		
Bronx Community Health Network Schedule A-1 CHL		DY2Q3	DY3Q3	\$ 150,000	\$ 99,665	compensation is based on fixed operating expenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational encounters	n		
Bronx Community Health Network Schedule A-1 (1st Amend) CHL		DY3Q4	DY3Q4	\$ 31,250	\$ 15,536	compensation is based on fixed operating expenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational encounters	n		
Bronx Community Health Network Schedule A-3 CBO Evaluation Training Program		DY4Q1	DY4Q3	\$ 20,000	\$ 10,000	payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		
Bronx Community Health Network Schedule A-3 (1st Amend) CBO Evaluation Training Program		DY4Q4	DY4Q4	\$ -		payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		
Bronx Health Link Schedule A-1 CHL		DY2Q3	DY3Q3	\$ 150,000	\$ 101,808	compensation is based on fixed operating expenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational encounters	n		
Bronx Health Link Schedule A-1 (1st Amend) CHL		DY3Q4	DY3Q4	\$ 31,250	\$ 15,954	compensation is based on fixed operating expenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational encounters	n		
Bronx Health Link Schedule A-3 CBO Evaluation Training Program		DY4Q1	DY4Q3	\$ 20,000	\$ 10,000	payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		
Bronx Health Link Schedule A-3 (1st Amend) CBO Evaluation Training Program		DY4Q4	DY4Q4	\$ -		payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		
Fortune Society Schedule A-1 Innovation Round 2		DY4Q1	DY5Q1	\$ 250,000	\$ 100,000		n		
Fortune Society Schedule A-2 CBO Evaluation Training Program		DY4Q1	DY4Q3	\$ 20,000	\$ 10,000	payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		
Fortune Society Schedule A-2 (1st Amend) CBO Evaluation Training Program		DY4Q4	DY4Q4	\$ -		payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		
Health People Schedule A-1 Diabetes		DY2Q1	DY3Q1	\$ 368,732	\$ 317,403	a base compensation for fixed operating expenses and indirect costs and a variable amount for participant costs	n		
Health People Schedule A-2 CHL		DY2Q3	DY3Q3	\$ 150,000	\$ 105,990	compensation is based on fixed operating expenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational encounters	n		
Health People Schedule A-2 (1st Amend) CHL		DY3Q4	DY3Q4	\$ 31,250	\$ 20,225	compensation is based on fixed operating expenses and variable numbers of community learners trained, linkages made to PCPs, and number of unique educational encounters	n		
Health People Schedule A-3 Diabetes		DY3Q2	DY4Q1	\$ 405,600	\$ 394,400	a base compensation for fixed operating expenses and indirect costs and a variable amount for participant costs	n		
Health People Schedule A-6 CBO Evaluation Training Program		DY4Q1	DY4Q3	\$ 20,000	\$ 10,000	payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		
Health People Schedule A-6 (1st Amend) CBO Evaluation Training Program		DY4Q4	DY4Q4	\$ -		payment is based on periodic reporting of progress and BPHC's judgement on adherence to plan	n		





PPS Name:

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 To Date (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	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?
Catholic Medical Partners IPA (D/B/A CIPA)	Catholic Medical Partners (CMP) is listed as a CBO in the state categories. It is an IPA (Independent Practice Association) and does not bill medicaid. It is listed here as the project management organization for Sisters of Charity Hospital PPS. All funds flowed to CMP are based on project and operational expenses for the DSRIP program. CBO programs are contracted with CMP directly. And CMP is the first tier funds flow for all contracts on the Tier 1 CBO 2nd level funds flow tab of	DY1Q1	DY5Q4	Based on expenses incurred and annual budget reviewing by governing committee, no amount was agreed upon ahead of time	\$27,743,808	Based on expenses incurred and approval of annual budget by DSRIP governance structure (committees)	No	n/a	n/a



**PPS Name:**  
**Community Partners of WNY**  
**(aka Sisters of Charity Hospital PPS)**

**Please note:**  
 Column G represents cumulative totals paid to date for **all DSRIP years**.  
 Column F shows current DY4 contracted annual amounts. Contract may extend multiple DSRIP years  
 Columns D & E: Contract start and end dates represent master service contract dates and not annual contract addendum dates, which may vary year to year.

First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Contracted Services Please provide 2-3 sentences to describe activities	Contract Start Date (DY#Q#)	Contract End Date (DY#Q#)	Total Contract Amount (DY4)	Total Payment To Date (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Catholic Medical Partners d/b/a CIPA	Allegany Center for Alcoholism and Substance Abuse	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY3Q1 4/1/2017	DY5Q4 3/31/2020		\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Buffalo Urban League	This organization is partner in our 3fi project, addressing maternal child health outcomes, and is providing Community Health Worker support to that effort.	DY1Q1 6/15/2015	DY5Q4 3/31/2020	\$ 661,916	\$ 492,750	Based on implementation expenses such as staff costs; also a VBP innovation fund award (two year contract)	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	CASA (Court Appointed Special Advocate) Chautauqua County	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY1Q4 3/7/2016	DY3Q4 3/31/2017		\$ 6,417	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	CASA (Court Appointed Special Advocate) Genesee County	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY1Q4 3/8/2016	DY3Q4 3/31/2017	\$ -	\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Chautauqua Adult Day Care Centers, Inc.	No funds flowing to this partner. PPS always seeks proposals from its partners for project and delivery system efforts (For example, partners may be solicited for proposals via our Project Advisory Committee or an open Request for Proposal (RFP) effort)	DY1Q1 6/19/2015	DY5Q4 3/31/2020	\$ -	\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Chautauqua Alcoholism & Substance Abuse Council (CASAC)	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 25,000	\$ 14,810	Number of programs delivered	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Chautauqua County Health Network (CCHN)	This organization is a health care innovations organization and works closely with an ACO and IPA in its region. This organization is responsible for centralized resources for primary care practices in Chautauqua County and is a partner in the Value Based Payment efforts of the PPS. This partner is engaged in all current projects.	DY3Q1 3/1/2016	DY5Q4 3/31/2020	\$ 490,000	\$ 247,905	Based on program management deliverables and also a VBP innovation fund award (two year contract)	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Community Health Worker Network of Buffalo	This organization is a partner in our 3fi project (Maternal Child Health Outcomes as well as support to primary care Community Health Workers) and is the training and implementation expert of the Cultural Competency Health Literacy Workstream	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 44,000	\$ 67,516	Based on implementation expenses such as staff costs	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Compeer, Inc	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ -	\$ 23,907	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Erie County Council for Prevention of Alcohol & Substance Abuse	Partner & project lead in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 180,000	\$ 131,449	Number of programs delivered	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Family Help Center	No funds flowing to this partner. PPS always seeks proposals from its partners for project and delivery system efforts (For example, partners may be solicited for proposals via our Project Advisory Committee or an open Request for Proposal (RFP) effort)	DY1Q1 6/16/2015	DY5Q4 3/31/2020	\$ -	\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Family Life Center	No funds flowing to this partner. PPS always seeks proposals from its partners for project and delivery system efforts (For example, partners may be solicited for proposals via our Project Advisory Committee or an open Request for Proposal (RFP) effort)	DY1Q1 4/27/2015	DY5Q4 3/31/2020	\$ -	\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Genesee Center for Alcoholism and Substance Abuse	Partner in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ -	\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Healthy Community Alliance	This organization was recently named a regional lead for the CBO planning grant from NYS. We look forward to further work with them on this effort once program funds flowed by NYS DOH	DY1Q2 7/9/2015	DY5Q4 3/31/2020		\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources  This provider presenting to PPS Project Committees on CBO business planning grant from NYS DOH	n/a
Catholic Medical Partners d/b/a CIPA	Housing Options Made Easy (HOME)	Partner and project lead in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 27,000	\$ 7,188	Number of programs delivered	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Independent Health Foundations Good for the Neighborhood	PPS funds two community events for health screening and education for projects 2ai, IDS project and Cardiac Project 3bi.	DY4Q1 4/20/2017	DY5Q4 3/31/2020	\$ 4,000	\$ -	n/a	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a
Catholic Medical Partners d/b/a CIPA	Mental Health Association of Erie County	Partner and project lead in project 4ai. Funds flow to organization from Catholic Medical Partners from combined PPS funds (both CPWNY and Millennium Collaborative Care PPS.)	DY4Q1 4/1/2017	DY5Q4 3/31/2020	\$ 355,000	\$ 530,553	Number of programs delivered. Website work for Domain 4 awareness program	Y	Value based payments education service; Cultural Competency Health Literacy education and training; Rapid Cycle Evaluation resources	n/a





PPS Name:		Staten Island PPS, LLC								
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY3Q3)	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 To Date (Funds Flowed as of DY3Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY3Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY3Q3	Any challenges identified?
Staten Island Partnership for Community Wellness	The Resource Training & Counseling Center	TRTCC (2nd level) was paid in Jan of DY2Q4 for a DY2Q3 invoice. SIPCW flows funds to TRTCC for peer and recovery coach training to support peer mentors for the HOPE pilot with Richmond County DA. SIPCW oversees the Project 4.a.iii Behavioral Health Infrastructure Project. The HOPE pilot falls under this project.	DY2Q3	DY3Q1	\$ 22,971	\$ 22,971	Terms negotiated by both parties, amount identified by determining funding needed for immediate project implementation.			
1199SEIU Training and Employment Funds	Pride Center	Provide a series of trainings to partner organizations for the purpose of enhancing the institutional and employee health literacy and cultural diversity of the organization who provide services	DY4Q1	DY5Q4	\$ 94,500	\$ 35,438	Paid per training, minimum of 20 per quarter and max 100 per year. Rates negotiated by both parties.			
1199SEIU Training and Employment Funds	Person Centered Care Services	Provide a series of trainings to partner organizations for the purpose of enhancing the institutional and employee health literacy and cultural diversity of the organization who provide services	DY4Q1	DY5Q4	\$ 72,000	\$ 5,292	Paid per training, max 25 trainings per quarter. Rates negotiated by both parties.			

PPS Name:	INSERT PPS NAME HERE								
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?")	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?
EXAMPLE - Northeast Community Center	Provide Diabetes Self Management Program (DSMP) to up to 350 community members at risk of developing diabetes/with PreDiabetes.	DY2Q2	DY5Q4	\$50,000	\$25,000	Service unit price per Medicaid member completing DSMP. CBO provided rate.	N	Technical Assistance with setting up systems to receive referrals	CBO service needed to be marketed and relationships established with potential referrers.
Adelphi Breast Cancer Program	Provide prevention and screening resources for Breast Cancer (Project 4bil)								No challenges at this time
Adelphi Breast Cancer Program (Sisters United in Health)	Provide prevention and screening resources for Breast Cancer (Project 4bil)								No challenges at this time
Aetna Better Health	Community engagement to targeted populations through DSRIP projects								No challenges at this time
AHRC Suffolk	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Alzheimer's Association	Community engagement to targeted populations through DSRIP projects								No challenges at this time
American Cancer Society	Community engagement to targeted populations through DSRIP projects								No challenges at this time
American Heart Association	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Association for Mental Health & Wellness	DSRIP project 2dii								No challenges at this time
Asthma Coalition of Long Island/American Lung Association of the Northeast	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Babylon Breast Cancer Coalition	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Balance Mental Health Counseling	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Boys & Girls Club of Bellport	Community engagement to targeted populations through DSRIP projects								No challenges at this time
CN Guidance and Counseling Services	Community engagement to targeted populations through DSRIP projects								No challenges at this time
	DSRIP project 3ci								
Cornell Cooperative Extension of Suffolk County									
Docs for Tots	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Dominican Sisters Family Health Service	Community engagement to targeted populations through DSRIP projects								No challenges at this time
EOC of Suffolk	DSRIP project 2dii								No challenges at this time
EPIC Long Island	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Family and Children's Association	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Family First Home Companions	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Family Residences and Essential Enterprises (FREE)	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Family Service League	DSRIP project 2dii								No challenges at this time
Friends of the Retired Senior Volunteer Program of Suffolk County Inc. (RSVP)	DSRIP project 3bi and 3ci								No challenges at this time
Health and Welfare Council of Long Island	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Hispanic Counseling Center	Community engagement to targeted populations through DSRIP projects								No challenges at this time
HIPAA Continuity Planners	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Horizons Counseling and Education Center	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Huntington YMCA	DSRIP project 3bi and 3ci								No challenges at this time
Island Harvest Food Bank	Community engagement to targeted populations through DSRIP projects								No challenges at this time
LIAAC/Tricare Systems (Long Island Association for AIDS care DBA Tri Care Systems)	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Little Flowers Children & Family Services	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Long Island Care At Home	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Long Island Greenmarkets Inc.	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Long Island Health Collaborative	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Marcum	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Maryhaven Center of Hope	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Middle Country Public Library	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Music & Memory	Community engagement to targeted populations through DSRIP projects								No challenges at this time
NADAP	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Nassau Suffolk Hospital Council	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Options for Community Living	Community engagement to targeted populations through DSRIP projects								No challenges at this time
PULSE Center for Patient Safety Education & Advocacy	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Research Foundation SUNY Stony Brook	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Response Crisis Center	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Riverhead CAP	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Sayville Project - Stony Brook University	Community engagement to targeted populations through DSRIP projects								No challenges at this time
SDC Nutrition, PC	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Shinnecock Presbyterian Church	Community engagement to targeted populations through DSRIP projects								No challenges at this time
SHIP Program	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Sid Jacobson JCC	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Skye's the Limit	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Society of St. Vincent de Paul - LI	Community engagement to targeted populations through DSRIP projects								No challenges at this time
SPARC	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Suffolk Cooperative Library System	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Suffolk County Fatherhood Initiative	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Suffolk Independent Living Organization's Open Doors Program	DSRIP project 3bi and 3ci								No challenges at this time
Suffolk Transportation Service, Inc.	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Sustainable Long Island	Community engagement to targeted populations through DSRIP projects								No challenges at this time
TemPositions Group	Community engagement to targeted populations through DSRIP projects								No challenges at this time

Time to Play Foundation	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Transgender Resource Center of Long Island (TRCLI)	Community engagement to targeted populations through DSRIP projects								No challenges at this time
United Lifeline	Community engagement to targeted populations through DSRIP projects								No challenges at this time
United Way of Long Island	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Witness Project of Long Island	Community engagement to targeted populations through DSRIP projects								No challenges at this time
YAM Resources	DSRIP project 2dii								No challenges at this time
YMCA of Long Island, Inc.	DSRIP project 3bi and 3ci								No challenges at this time
Your Destiny Is	Community engagement to targeted populations through DSRIP projects								No challenges at this time
Long Island Prevention Resource Center (Family Service League and OASAS)	DSRIP project 4aii								No challenges at this time
Federation of Organizations	DSRIP project 3dii								No challenges at this time
Planned Parenthood Hudson Peconic	DSRIP project 2dii								No challenges at this time

PPS Name:										
First Level Hub / Entity	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 Potential Contract Amount (Based on Contract Terms)	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?
Stony Brook University Hospital	Cornell Cooperative Extension of Suffolk County	DSRIP project 3ci	1/1/17 (DY2Q4)	3/31/20 (DY5Q4)	\$ 175,040	\$ 3,160		N		No challenges at this time
Stony Brook University Hospital	Friends of the Retired Senior Volunteer Program of Suffolk County Inc. (RSVP)	DSRIP project 3bi and 3ci	1/1/17 (DY2Q4)	3/31/20 (DY5Q4)	\$ 175,040	\$ 25,880		N		No challenges at this time
Stony Brook University Hospital	Federation of Organizations	DSRIP project 3dii	10/1/16 (DY2Q3)	3/31/20 (DY5Q4)	\$ 284,916	\$ 79,826		N		No challenges at this time
Northwell Health	Long Island Coalition for the Homeless	Community engagement to targeted populations through DSRIP projects	10/23/2018 (DY4 Q3)	10/23/2019 (DY5 Q3)	\$ 23,000	\$ 12,000		N		
Northwell Health	YMCA of Long Island, Inc.	DSRIP project 3bi, 3ci and 4bii	3/10/17 (D2Q4)	3/10/18 (DY3Q4)	\$ 35,000	\$ 35,000		N		No challenges at this time
Stony Brook University Hospital	Suffolk Independent Living Organization's Open Doors Program	DSRIP project 3bi and 3ci	4/1/17 (DY3Q1)	3/31/20 (DY5Q4)	\$ 175,040	\$ 280		N		No challenges at this time
Northwell Health	Long Island Cares Inc.	Community engagement to targeted populations through DSRIP projects	4/24/17 (DY3Q1)	4/24/18 (DY4Q1)	\$ 10,000	\$ 10,000		N		No challenges at this time
Northwell Health	Family Residences and Essential Enterprises, Inc.	Provide a mobile farmer's market to designated areas (f Suffolk county)	7/18/18 (DY4Q2)	7/17/19 (DY5Q2)	\$ 12,500	\$ 10,000		N		No challenges at this time
Northwell Health	Long Island Greenmarkets Inc.	Community engagement to targeted populations through DSRIP projects	7/26/17 (DY3Q2)	10/31/17 (DY3Q3)	\$ 26,500	\$ 31,000		N		No challenges at this time
Stony Brook University Hospital	Family Service League (Long Island Prevention Resource Center and OASAS)	DSRIP project 4aii and 2di	8/1/16 (DY2Q2)	7/31/20 (DY6Q2)	\$ 923,304	\$ 237,687		N		No challenges at this time
Stony Brook University Hospital	Planned Parenthood Hudson Peconic	DSRIP project 2di	8/1/16 (DY2Q2)	3/31/20 (DY5Q4)	\$ 718,674	\$ 62,125		N		No challenges at this time
Northwell Health	Family and Children's Association	Provide behavioral health navigation and active reporting and provision of social services.	8/10/17 (DY3Q2)	8/10/18 (DY4Q2)	\$ 83,080	\$ 58,150		N		No challenges at this time
Stony Brook University Hospital	Association for Mental Health & Wellness	DSRIP project 2di	8/4/15 (DY1Q2)	3/31/20 (DY5Q4)	\$ 1,541,160	\$ 884,606		N		No challenges at this time
Stony Brook University Hospital	EOC of Suffolk	DSRIP project 2di	8/6/15 (DY1Q2)	3/31/20 (DY5Q4)	\$ 1,541,160	\$ 1,639,466		N		No challenges at this time
Stony Brook University Hospital	YAM Resources	DSRIP project 2di	9/1/17 (DY3Q2)	3/31/20 (DY5Q4)	\$ 600,670	\$ 4,712		N		No challenges at this time
Stony Brook University Hospital	Make the Road New York	DSRIP project 2di	9/1/18 (DY4Q2)	3/31/20 (DY5Q4)	\$ 25,748	\$ 2,812		N		No challenges at this time
Stony Brook University Hospital	Adelphi Breast Cancer Program	Provide prevention and screening resources for Breast Cancer (Project 4bii)				\$ -		N		No challenges at this time
Stony Brook University Hospital	Adelphi Breast Cancer Program (Sisters United in Health)	Provide prevention and screening resources for Breast Cancer (Project 4bii)				\$ -		N		No challenges at this time
Stony Brook University Hospital	Aetna Better Health	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	AHRC Suffolk	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Alzheimer's Association	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	American Cancer Society	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	American Heart Association	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Asthma Coalition of Long Island/American Lung Association of the Northeast	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Babylon Breast Cancer Coalition	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Balance Mental Health Counseling	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Boys & Girls Club of Bellport	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	CN Guidance and Counseling Services	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Docs for Tots	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Dominican Sisters Family Health Service	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	EPIC Long Island	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Family First Home Companions	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Family Residences and Essential Enterprises (FREE)	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	Health and Welfare Council of Long Island	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time
Stony Brook University Hospital	HIPAA Continuity Planners	Community engagement to targeted populations through DSRIP projects				\$ -		N		No challenges at this time





PPS Name:		WMCHHealth 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?")	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?
American Lung Association	Registration Fees paid for Lung Expo 2016 and 2017	NA	NA	NA	\$525.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
American Lung Association	Partner Service Agreement which covered charges for Smoking Facilitator and Asthma Educator trainings	DY2Q1	DY2Q1	\$7,300.00	\$7,000.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
American Lung Association	Partner Service Agreement which covered charges for Smoking Facilitator and Asthma Educator trainings	DY3Q3	DY3Q3	\$8,250.00	\$5,567.23	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
American Lung Association	Partner Service Agreement which covered charges for Smoking Facilitator and Asthma Educator trainings	DY2Q4	DY4Q3	\$16,500.00	\$9,807.90	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018; attended Medical Neighborhood meeting 2016; Attended Quality Steering Committee Meeting 2018	NA
Benjamin Center	Partner Services Agreement which covered Baseline assessment and gap analysis of post secondary schools in the Hudson Valley with programs matching emerging jobs.	DY3Q1	DY3Q3	\$15,000.00	\$12,593.00	NA	N		NA
Caring For Homeless Of Peekskill Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$2,250.00	NA	N		NA
Catskill Hudson AHEC	Scrubs Club Program Implementation in High Schools at 6 educational sites.	DY2Q3	DY4Q1	\$32,200.00	\$29,900.00	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Catskill Hudson AHEC	2016 Emergency Responder Leadership Academy	DY2Q1	DY2Q2	\$3,697.50	\$3,038.74	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA

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Catskill Hudson AHEC	2018 Emergency Responder Leadership Academy	DY4Q2	DY4Q2	\$11,000.00	\$6,698.20	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Catskill Hudson AHEC	Partner Agreement for LGBT Program	DY4Q2	DY4Q2	\$11,000.00	\$2,466.49	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Catskill Hudson AHEC	Nursing Professions Development Conference	DY2Q3	DY2Q4	\$7,000.00	\$5,508.87	NA	Y	Emergency Responders Leadership Academy and LGBT Programs as well as Nursing summit; managing 12 scrubs clubs projects in middle and high schools; Attended Medical Neighborhood Meeting 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Center for Safety & Change		NA	NA	NA	NA	NA	Y	Participated in a SOUP process to create an Action Plan for the Spring Valley Collaborative of which they are a member organization	NA
Children's Health & Research Foundation, Inc./Lower Hudson Valley Perinatal Network	CHRF/LHVPN-Stanford Diabetes Self Management Program Implementation; participated in the Cultural Competency training; member of CEQAC; participating in a SOUP process to create Action Plan for Spring Valley Collaborative of which they are a member organization	DY2Q4	DY4Q3	\$175,000.00	\$125,000.00	NA	Y	Attended Workforce trainings; Completed comp and being survey; attended Medical Neighborhood mtg; attended Asthma and Diabetes non medical care managers workshop; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2018	NA
Children's Health & Research Foundation, Inc./Lower Hudson Valley Perinatal Network	Threshold Contract	DY1Q1	DY5Q4	\$15,000.00	\$10,500.00	NA	Y	Attended Workforce trainings; Completed comp and beni survey; attended Medical Neighborhood mtg; attended Asthma and Diabetes non medical care managers workshop; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2018	NA
Chinese American Planning Council	Training Workshop	DY2Q3	DY2Q3	\$2,000.00	\$2,000.00	NA	Y	Vendor for Cultural Competency Training	NA
City Lore, Inc.	Provide two E-learning Courses on Cultural Competency; Structural Competency and Narrative Humility	DY2Q4	DY3Q4	\$122,000.00	\$122,000.00	NA	Y	Presented at Cultural Competency Activity	NA

PPS Name:		WMCHealth 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?")	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?
Community Catalyst	Clinical Training Modules	DY2Q4	DY3Q1	\$5,000.00	\$5,000.00	NA	N		NA
Community Resource Center	Patient Activation Measures Contract	DY1Q4	DY5Q4	\$810.00	\$810.00	NA	N		NA
Family Of Woodstock Inc.	Behavioral Health Implementation	DY2Q2	DY4Q1	\$20,000.00	\$17,500.00	NA	Y	Completed transition roadmap survey; Attended Patient Activation Measures Trainings; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017; attended Medical Neighborhood Meetings 2016 and 2017	NA
Family Of Woodstock Inc.	Patient Activation Measures Contract	DY1Q4	DY5Q4	\$10.00	\$10.00	NA	Y	Completed transition roadmap survey; Attended Patient Activation Measures Trainings; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017; attended Medical Neighborhood Meetings 2016 and 2017	NA
Family Of Woodstock Inc.	Threshold Contract	DY1Q1	DY2Q1	\$3,750.00	\$3,750.00	NA	Y	Completed transition roadmap survey; Attended Patient Activation Measures Trainings; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017; attended Medical Neighborhood Meetings 2016 and 2017	NA
Family Service Society Of Yonkers	Implementation Schedule B	DY2Q2	DY4Q2	\$22,500.00	\$12,500.00	NA	Y	Performing Provider System hosted a webinar on the Quarterly Progress and Performance Report; attended Value-Based Payment lab; attended Care management Learning Collaborative; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Medical Neighborhood Meetings in 2016; Attended Advisory Meetings in 2016 and 2017	NA

PPS Name:		WMCHHealth 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?")	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?
Family Service Society Of Yonkers	Threshold Contract	DY1Q1	DY2Q1	\$3,750.00	\$3,750.00	NA	Y	Performing Provider System hosted a webinar on the Quarterly Progress and Performance Report; attended Value-Based Payment lab; attended Care management Learning Collaborative; Attended Workforce Trainings 2016, 2017, and 2018; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Medical Neighborhood Meetings in 2016; Attended Advisory Meetings in 2016 and 2017; Attended Performance Measures Web Series 2018	NA
Family Services Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$3,000.00	NA	Y	Performing Provider System hosted a webinar on the Quarterly Progress and Performance Report	NA
Family Ties of Westchester Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,750.00	\$4,500.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017 and 2018; Attended Workforce Trainings; Completed Transition Roadmap Survey	NA
Food Bank for Westchester		NA	NA	NA	NA	NA	Y	Attended Medical Neighborhood Meeting in 2016 and 2018; poverty Simulation Training	NA
Hawthorne Foundation Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,750.00	\$3,000.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015; Attended Value-Based Payment lab; Attended Workforce Trainings	NA
Health Literacy Partners	Health Literacy Program - Development of Course and Train the Trainer Sessions	DY2Q3	DY4Q2	\$192,500.00 and expenses	\$170,837.29	NA	Y	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA
Health Literacy Partners	Develop an E-Learning Course for Health Literacy and Cultural Competency	DY1Q3	DY1Q4	\$33,000.00 and expenses	\$33,625.00	NA	Y	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA

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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?")	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?
Health Literacy Partners	Health Literacy and Cultural Competency Presentation	DY1Q2	DY1Q3	\$2,000.00	\$2,000.00	NA	Y	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA
Health Literacy Partners	Develop Cultural Competency and Health Literature program and milestones for 2015-2016.	DY1Q3	DY2Q3	\$5,000.00	\$750.00	NA	Y	2015 Keynote Speaker at Annual Performing Provider System Delivery System Reform Incentive Project Summit	NA
Health People , Inc.	Diabetes Self Management Contract	DY2Q4	DY4Q2	\$ 69,350.00	\$50,237.64	NA	Y	Diabetes Management training	NA
Health People , Inc.	Honorarium- Speakers At Nov 2016 Delivery System Reform Incentive Project Summit	NA	NA	\$ 2,000.00	\$2,000.00	NA	Y	Diabetes Management training	NA
Hispanic Resource Center of Larchmont & Mamaroneck	Patient Activation Measures; participated in our Cultural Competency/Health Literacy training	DY1Q4	DY5Q4	\$810.00	\$810.00	NA	N		NA
Hope Community Services Inc.	Patient Activation Measures Contract	DY1Q4	DY5Q4	\$150.00	\$150.00	NA	N		NA
Konbit Neg Lakay Inc.	Stanford Diabetes Self Management Program Implementation	DY3Q4	DY4Q3	\$12,500.00	\$7,500.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017 and 2018	NA
Legal Services Hudson Valley		NA	NA	NA	NA	NA	Y	Worked with Community Based Organization for community engagement (SOUPS Community of Practice comprised of Community Based Organizations)	NA
Lifting Up Westchester Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$3,750.00	NA	Y	Attended Value-Based Payment Lab	NA
Marist College	Electronic Host of Primary Care and Medicaid Billing training course.	DY3Q3	DY4Q4	\$25,000.00	\$24,999.99	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017; Attended Workforce Committee Meetings 2018	NA
Maternal Infant Services Network	Patient Activation Measures Contract	DY1Q3	DY5Q4	\$3,985.00	\$3,985.00	NA		Attended Medical Neighborhood Meeting in 2016 and 2018; Attended Workforce Trainings; Completed Transitions Road Map Survey; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA

PPS Name:		WMCHealth 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?")	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?
Maternal Infant Services Network	Antitrust Guidelines- VALUE BASED PAYMENT CONFERENCE - CATERING	NA	NA	NA	\$1,230.00	NA		Attended Medical Neighborhood Meeting in 2016 and 2018; Attended Workforce Trainings; Completed Transitions Road Map Survey; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Maternal Infant Services Network	Threshold Contract	DY1Q1	DY5Q4	\$15,000.00	\$10,500.00	NA		Attended Medical Neighborhood Meeting in 2016 and 2018; Attended Workforce Trainings; Completed Transitions Road Map Survey; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016, 2017, and 2018	NA
Meals on Wheels	Master Service Agreement	DY1Q1	DY5Q4	NA	NA	NA	Y	Worked with Community Based Organization for community engagement (SOUPS Community of Practice comprised of Community Based Organizations); Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2017	NA
National Alliance on Mental Illness of Rockland	Threshold Contract	DY1Q1	DY5Q4	\$14,250.00	\$5,250.00	NA	N		NA
National Council For Behavioral Health	Workforce Contract - Trauma Informed Care Training Program	DY2Q3	DY4Q1	\$67,890.00	\$38,109.55	NA	N		NA
National Council on Alcoholism & Other Drug Dependencies/Putnam	Service Agreement	DY2Q3	DY2Q3	\$2,120.00	\$2,120.00	NA	Y	Vendor for Training Workforce Local Government Units, Police officer and other Stakeholders.	NA
National Council on Alcoholism & Other Drug Dependencies/Putnam (aka The Prevention Council of Putnam)	Threshold Contract	DY1Q1	DY5Q4	\$3,000.00	\$3,000.00	NA	Y	Vendor for Training Workforce Local Government Units, Police officer and other Stakeholders.	NA
Neighbors Link	Provide Meeting Space for Health Reform Lab	NA	NA	NA	\$175.00	NA	Y	Attended Workforce Trainings 2016; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016	NA
New Alternatives For Children Inc.	Threshold Contract	DY1Q1	DY5Q4	\$3,000.00	\$3,000.00	NA	N		NA
New York Legal Assistance Group	Threshold Contract	DY1Q1	DY3Q1	\$2,250.00	\$2,250.00	NA	N		NA

PPS Name:		WMCHHealth 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?")	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?
Rockland Paramedic Services, Inc. (aka Rockland Mobile Care, Inc.)	Implementation Schedule B	DY2Q2	DY3Q1	\$20,000.00	\$7,500.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Workforce Trainings; Completed Transitions Roadmap; Completed Workforce Compensation and Benefits Analysis	NA
Rockland Paramedic Services, Inc. (aka Rockland Mobile Care, Inc.)	Threshold Contract	DY1Q1	DY2Q2	\$3,750.00	\$3,750.00	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018; Attended Workforce Trainings; Completed Transitions Roadmap; Completed Workforce Compensation and Benefits Analysis	NA
Rye YMCA		NA	NA	NA	NA	NA	Y	Intention to work on Diabetes Prevention Programs and will explore other partnerships; Attended Medical Neighborhood Meeting 2018	NA
Student Assistance Services Corporation	Media Campaign	DY1Q3	DY2Q3	\$18,000.00	\$18,000.00	NA	Y	Attended Health Council Meetings 2016 and 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018	NA
Student Assistance Services Corporation	Threshold Contract	DY1Q1	DY5Q4	\$15,000.00	\$8,250.00	NA	Y	Attended Health Council Meetings 2016 and 2017; Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2015, 2016, 2017, and 2018	NA
The Merger watch Project (aka Raising Women's Voices)	2.a.i Patient Engagement training for partners in Workforce	DY3Q4	DY3Q3	\$5,000.00	NA	NA	N		
United Way of Westchester and Putnam		NA	NA	NA	NA	NA	Y	They have undergone Cultural Competency and Health Literacy training (poverty simulation). They lead a workforce workgroup of Community Based Organizations that provide Workforce Services to the community. Performing Provider System is a member of their Workforce workgroup. The Community Based Organization has attended the Medical Neighborhood meetings.	NA
Westchester Independent Living Center, Inc.	Threshold Contract	DY1Q1	DY5Q4	\$12,000.00	\$3,000.00	NA	N		NA

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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?")	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?
Westchester Putnam Workforce Development Board		NA	NA	NA	NA	NA	Y	Attended Workforce Committee Meeting 2018	NA
Yonkers Community Action Program Inc	Stanford Diabetes Self Management Program Implementation	DY3Q4	DY4Q3	\$28,000.00	NA	NA	Y	Attended Annual Performing Provider System Delivery System Reform Incentive Project Summit 2016 and 2017.	NA





Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?