

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>				

