

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