

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>	DY2Q2	DY5Q4	\$50,000	\$25,000	<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>
Adelphi Breast Cancer Program	<i>Provide prevention and screening resources for Breast Cancer (Project 4bil)</i>								No challenges at this time
Adelphi Breast Cancer Program (Sisters United in Health)	<i>Provide prevention and screening resources for Breast Cancer (Project 4bil)</i>								No challenges at this time
Aetna Better Health	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
AHRC Suffolk	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Alzheimer's Association	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
American Cancer Society	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
American Heart Association	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Association for Mental Health & Wellness	<i>DSRIP project 2dii</i>								No challenges at this time
Asthma Coalition of Long Island/American Lung Association of the Northeast	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Babylon Breast Cancer Coalition	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Balance Mental Health Counseling	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Boys & Girls Club of Bellport	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
CN Guidance and Counseling Services	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
	<i>DSRIP project 3ci</i>								No challenges at this time
Cornell Cooperative Extension of Suffolk County									
Docs for Tots	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Dominican Sisters Family Health Service	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
EOC of Suffolk	<i>DSRIP project 2dii</i>								No challenges at this time
EPIC Long Island	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Family and Children's Association	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Family First Home Companions	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Family Residences and Essential Enterprises (FREE)	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Family Service League	<i>DSRIP project 2dii</i>								No challenges at this time
Friends of the Retired Senior Volunteer Program of Suffolk County Inc. (RSVP)	<i>DSRIP project 3bi and 3ci</i>								No challenges at this time
Health and Welfare Council of Long Island	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Hispanic Counseling Center	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
HIPAA Continuity Planners	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Horizons Counseling and Education Center	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Huntington YMCA	<i>DSRIP project 3bi and 3ci</i>								No challenges at this time
Island Harvest Food Bank	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
LIAAC/Tricare Systems (Long Island Association for AIDS care DBA Tri Care Systems)	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Little Flowers Children & Family Services	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Long Island Care At Home	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Long Island Greenmarkets Inc.	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Long Island Health Collaborative	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Marcum	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Maryhaven Center of Hope	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Middle Country Public Library	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Music & Memory	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
NADAP	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Nassau Suffolk Hospital Council	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Options for Community Living	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
PULSE Center for Patient Safety Education & Advocacy	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Research Foundation SUNY Stony Brook	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Response Crisis Center	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Riverhead CAP	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Sayville Project - Stony Brook University	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
SDC Nutrition, PC	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Shinnecock Presbyterian Church	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
SHIP Program	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Sid Jacobson JCC	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Skye's the Limit	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Society of St. Vincent de Paul - LI	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
SPARC	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Suffolk Cooperative Library System	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Suffolk County Fatherhood Initiative	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Suffolk Independent Living Organization's Open Doors Program	<i>DSRIP project 3bi and 3ci</i>								No challenges at this time
Suffolk Transportation Service, Inc.	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
Sustainable Long Island	<i>Community engagement to targeted populations through DSRIP projects</i>								No challenges at this time
TemPositions Group	<i>Community engagement to targeted populations through DSRIP projects</i>								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

