

The NewYork-Presbyterian/Queens Performing Provider System (NYP/Queens PPS) appreciates the opportunity to submit these comments to the NYS DSRIP Independent Assessor (IA) regarding the NewYork-Presbyterian/Queens Mid-Point Assessment Report. NYP/Queens PPS is pleased with the overall Mid-Point Assessment Report and feedback from the IA on the PPS' progress to date. Within the report are two items that the PPS has identified as errors and requests that the IA consider amending during this public comment period.

1. **360 Survey Feedback**

The 360 survey included snippets of feedback received from NYP/Queens PPS partners from each of the 12 survey questions. In several questions, the feedback comments are not applicable to the NYP/Queens PPS as the PPS is not participating in the referenced projects:

- Question 2 – Contracting and/or Funds Flow: The PPS engaged you in the development of your contract and/or the funds flow/budgeting process. The feedback included is:  
“The roll-out of the three contracts we've been asked to sign (the Master Services Agreement, our Project 11 Schedule B and, most recently, the Comprehensive Schedule B) was approached in a manner that required our agency to sign agreements without a clear picture of our obligations.”  
**The NYP/Queens PPS is not participating in Project 2.d.i (Project 11) and therefore requests this comment be removed from the final Mid-Point Assessment Report Appendix.**
- Question 4 – IT Solutions: The PPS has sought to understand your organization's IT capabilities and your IT needs to support the DSRIP effort. The feedback included is:  
“We participated in an on-site IT assessment and completed an IT survey. We are currently participating in Project 2.a.i., which will provide our PPS with even more information on this issue.”  
**The NYP/Queens PPS is not participating in Project 2.a.i and therefore requests this comment be removed from the final Mid-Point Assessment Report Appendix.**
- Question 6 – Contracting and/or Funds Flow: The PPS communicated its funds flow distribution plan and described how this plan pertains to network partners and their involvement in projects. The feedback included is:  
“We have been provided information on how our agency would be compensated for the labor involved in Project Participation in a piecemeal fashion. In addition, we have not received the compensation we were promised for our participation in Project 11, though we have submitted all invoices and reports required.”  
**The NYP/Queens PPS is not participating in Project 2.d.i (Project 11) and therefore requests this comment be removed from the final Mid-Point Assessment Report Appendix.**

2. **Partner Engagement Appendix**

The IA included a partner engagement appendix with the Mid-Point Assessment Report, which details by PPS project how many providers by category were committed and how many are engaged. The NYP/Queens PPS is participating in project 2.b.vii – Implementing the INTERACT project (inpatient transfer avoidance program for SNF). In the published appendix, the 2.b.vii project is listed as ‘Transitional Supportive Housing Services’ (page 4). **The NYP/Queen PPS**

requests that the project name for 2.b.vii be correct to “**Implementing the INTERACT project (inpatient transfer avoidance program for SNF)**” and include a corrected table of committed providers for the project. Included is an updated committed and engaged table based on the NYP/Queens PPS speed and scale commitments:

Partner Type		Committed Amount	Engaged Amount
<b>All Other</b>	Total	0	148
	Safety Net	0	65
<b>Case Management / Health Home</b>	Total	0	1
	Safety Net	0	0
<b>Clinic</b>	Total	0	2
	Safety Net	0	0
<b>Community Based Organizations</b>	Total	0	0
	Safety Net	0	0
<b>Hospice</b>	Total	0	0
	Safety Net	0	0
<b>Hospital</b>	Total	0	0
	Safety Net	0	0
<b>Mental Health</b>	Total	0	22
	Safety Net	0	1
<b>Nursing Home</b>	Total	27	24
	Safety Net	23	24
<b>Pharmacy</b>	Total	0	1
	Safety Net	0	0
<b>Practitioner – Non-Primary Care Provider (PCP)</b>	Total	0	91
	Safety Net	0	9
<b>Practitioner – Primary Care Provider (PCP)</b>	Total	0	101
	Safety Net	0	37
<b>Substance Abuse</b>	Total	0	0
	Safety Net	0	0
<b>Uncategorized</b>	Total	0	0
	Safety Net	0	0

NYP/Queens PPS appreciates the IA taking the time to review these requested changes to the final reports for the Mid-Point Assessment of the NewYork-Presbyterian/Queens PPS.

Sincerely,

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