

New York Department of Health Delivery System Reform Incentive Payment (DSRIP) Program

NYS DSRIP PPS Final Scores and Recommendations:

Advocate Community Providers

March 13, 2015



Advocate Community Providers (AW Medical)

Organizational Component Scores

#	Section	IA Subjective Points Awarded	Total Possible Subjective Points	Panel Modifications	Final Subjective Points Awarded
1	Executive Summary	Pass	Pass/Fail	N/A	Pass
2	Governance	23.95	25	1.00	24.95
3	Community Needs Assessment	24.17	25		24.17
5	Workforce Strategy	15.75	16	0.25	16.00
6	Data Sharing, Confidentiality & Rapid Cycle Evaluation	4.72	5		4.72
7	PPS Cultural Competency/Health Literacy	15.00	15		15.00
8	DSRIP Budget & Flow of Funds	Pass	Pass/Fail	N/A	Pass
9	Financial Sustainability Plan	9.23	10		9.23
	Final Organizational Subjective Score	92.82	96.00	1.25	94.07

Individual Project Scores

#	Project	IA Subjective Points Awarded	Total Possible Subjective Points	Panel Modifications	Final Subjective Points Awarded
1	2.a.i	38.33	40		38.33
2	2.a.iii	18.93	20		18.93
3	2.b.iii	20.00	20		20.00
4	2.b.iv	18.67	20	1.00	19.67
5	3.a.i	20.00	20		20.00
6	3.b.i	19.47	20		19.47
7	3.c.i	20.00	20		20.00
8	3.d.iii	19.33	20		19.33
9	4.b.i	100.00	100		100.00
10	4.b.ii	100.00	100		100.00

Bonus Points

Section	IA Subjective Points Awarded	Total Possible Subjective Points	Panel Modifications	Final Subjective Points Awarded
2.a.i IDS Bonus	3.00	3		3.00
Workforce Strategy Bonus	1.33	3	1.67	3.00



PPS: Advocate Community Providers (AW Medical)

Project/Application Component: Workforce Bonus

Panel Action Taken: The Panel increased the Workforce Bonus subjective scoring by 1.67 points from 1.33 to 3 points.

Explanation: The Panel felt there was sufficient evidence that the PPS did engage a proven workforce healthcare vendor and therefore should be awarded the full available bonus points instead of partial points. The language only indicated the PPS intended to contract with a proven workforce vendor and as a result only partial points were initially awarded by the IA.

Project/Application Component: Governance

Panel Action Taken: The Panel increased the Governance subjective scoring by 1 point from 23.95 to 24.95.

Explanation: The Panel was impressed with the organizational structure of the PPS and wanted to give special consideration to the intricacies of the PPS.

Project/Application Component: Project 2.b.iv

Panel Action Taken: The Panel increased project 2.b.iv subjective scoring by 1 point from 18.67 to 19.67.

Explanation: The Panel was impressed with the innovative methods to enhance discharge planning to achieve better outcomes and reduce 30 day readmissions for chronic health conditions.

Project/Application Component: Workforce

Panel Action Taken: The Panel increased the Workforce subjective scoring by .25 points from 15.75 to 16.

Explanation: The Panel indicated due to the significant investment in workforce funding and the identification of a proven workforce vendor, any deficiencies identified in the response of the application did not warrant any point reduction.



Organizational and Project Scoring Summary Tables

Organizational Component Scores

Please note, the organizational component score is worth 30% of the final application score.

Section Points Pos	sible		R	eviewe	r Score	S		Subjective Scores				Objective Score	Denel	Final
Section	Points Possible	1	2	3	4	5	6	Median	Average	Trimmed Average	Selected Subjective Score ¹	Workforce Score	Panel Adjustment	Adjusted Score
Executive Summary	Pass/Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	N/A		Pass
Governance	25	24.13	23.96	23.31	23.33	20.21	25.00	23.65	23.32	23.95	23.95	N/A	1.00	24.95
Community Needs Assessment	25	24.86	25.00	24.58	23.75	23.06	22.78	24.17	24.00	24.00	24.17	N/A		24.17
Workforce Strategy	20	15.55	16.00	16.00	15.38	13.62	15.83	15.69	15.40	15.75	15.75	4.00	0.25	20.00
Data Sharing, Confidentiality & Rapid Cycle Evaluation	5	4.72	4.72	4.72	4.44	4.33	5.00	4.72	4.66	4.66	4.72	N/A		4.72
PPS Cultural Competency/Health Literacy	15	15.00	15.00	15.00	14.17	15.00	15.00	15.00	14.86	15.00	15.00	N/A		15.00
DSRIP Budget & Flow of Funds	Pass/Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	N/A		Pass
Financial Sustainability Plan	10	10.00	8.89	8.52	9.44	8.52	10.00	9.17	9.23	9.23	9.23	N/A		9.23
													Total	98.07

¹ *Selected Subjective Score* is the highest of the median, average, and trimmed average



Project Scores

Please note, the project scores are worth 70% of the final application score.

Points	Points Possible		Reviewer Scores						Subjective Scores				e Scores		Final
Project #	Subjective Points Possible	1	2	3	4	5	6	Median	Average	Trimmed Average	Selected Subjective Score ¹	Scale Score	Speed Score	Panel Adjustment	Adjusted Score
2.a.i	40	38.33	40.00	36.67	36.67	38.33	40.00	38.33	38.33	38.33	38.33	12.47	32.50		83.31
2.a.iii	20	18.67	20.00	17.33	18.67	14.67	20.00	18.67	18.22	18.93	18.93	29.55	37.50		85.98
2.b.iii	20	17.33	20.00	20.00	20.00	17.33	20.00	20.00	19.11	19.11	20.00	23.36	33.75		77.11
2.b.iv	20	17.33	20.00	18.67	18.67	17.33	20.00	18.67	18.67	18.67	18.67	28.35	38.33	1.00	86.35
3.a.i	20	17.33	20.00	20.00	20.00	17.33	20.00	20.00	19.11	19.11	20.00	27.49	37.50		84.99
3.b.i	20	18.67	20.00	20.00	18.67	14.67	20.00	19.33	18.67	19.47	19.47	33.09	34.58		87.14
3.c.i	20	17.33	20.00	20.00	20.00	16.00	20.00	20.00	18.89	19.47	20.00	33.97	37.50		91.47
3.d.iii	20	20.00	20.00	18.33	18.33	13.33	20.00	19.17	18.33	19.33	19.33	33.95	36.67		89.95
4.b.i	100	88.89	100.00	94.44	100.00	100.00	100.00	100.00	97.22	98.89	100.00				100.00
4.b.ii	100	88.89	100.00	100.00	100.00	100.00	100.00	100.00	98.15	100.00	100.00				100.00

¹ *Selected Subjective Score* is the highest of the median, average, and trimmed average



Final Application Score Calculation

Please note the final application score is comprised of 30% Organizational Score + 70% Project Score + Bonuses

Project #	Organizational Score	Weighted Organizational Score 30%	Project Score	Weighted Project Score 70%	Bonus (2.a.i IDS)	Bonus (Workforce)	Bonus (2.d.i Project)	Panel Adjustment	Final Application Score
2.a.i	98.07	29.42	83.31	58.32	3.00	1.33	TBD	1.67	93.74
2.a.iii	98.07	29.42	85.98	60.19	N/A	1.33	TBD	1.67	92.61
2.b.iii	98.07	29.42	77.11	53.98	N/A	1.33	TBD	1.67	86.40
2.b.iv	98.07	29.42	86.35	60.45	N/A	1.33	TBD	1.67	92.87
3.a.i	98.07	29.42	84.99	59.49	N/A	1.33	TBD	1.67	91.92
3.b.i	98.07	29.42	87.14	61.00	N/A	1.33	TBD	1.67	93.42
3.c.i	98.07	29.42	91.47	64.03	N/A	1.33	TBD	1.67	96.45
3.d.iii	98.07	29.42	89.95	62.97	N/A	1.33	TBD	1.67	95.39
4.b.i	98.07	29.42	100.00	70.00	N/A	1.33	TBD	1.67	100.00
4.b.ii	98.07	29.42	100.00	70.00	N/A	1.33	TBD	1.67	100.00