



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

NYS DSRIP PPS Final Scores and  
Recommendations:  
Finger Lakes PPS

March 13, 2015

## Finger Lakes PPS

### 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	24.40	25		24.40
3	Community Needs Assessment	25.00	25		25.00
5	Workforce Strategy	15.92	16		15.92
6	Data Sharing, Confidentiality & Rapid Cycle Evaluation	5.00	5		5.00
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	10.00	10		10.00
	<b>Final Organizational Subjective Score</b>	<b>95.32</b>	<b>96.00</b>	<b>0.00</b>	<b>95.32</b>

### Individual Project Scores

#	Project	IA Subjective Points Awarded	Total Possible Subjective Points	Panel Modifications	Final Subjective Points Awarded
1	2.a.i	40.00	40		40.00
2	2.b.iii	20.00	20		20.00
3	2.b.iv	20.00	20		20.00
4	2.b.vi	20.00	20		20.00
5	2.d.i	20.00	20		20.00
6	3.a.i	20.00	20		20.00
7	3.a.ii	20.00	20		20.00
8	3.a.v	20.00	20		20.00
9	3.f.i	20.00	20		20.00
10	4.a.iii	100.00	100		100.00
11	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	1.00	3		1.00



**Department  
of Health**

**Medicaid  
Redesign Team**

State of New York  
Department of Health  
Delivery System Reform Incentive Payment (DSRIP) Program  
PPS Project Application Score Modifications from DSRIP  
Project Approval and Oversight Panel

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**PPS:** Finger Lakes PPS

**Project Application Component:** Overall Subjective Scoring of the PPS Application

**Panel Action Taken:** The Panel made no modifications to the PPS Application score

**Explanation:** After a presentation by the IA for each PPS, the Panel deliberated the merits of the organizational and project subjective scores. The Panel accepted the scores recommended by the Independent Assessor.

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## 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 Possible		Reviewer Scores						Subjective Scores				Objective Score	Panel Adjustment	Final Adjusted Score
Section	Points Possible	1	2	3	4	5	6	Median	Average	Trimmed Average	Selected Subjective Score <sup>1</sup>	Workforce Score		
Executive Summary	Pass/Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	N/A		Pass
Governance	25	24.02	23.67	24.33	25.00	21.85	25.00	24.18	23.98	24.40	24.40	N/A		24.40
Community Needs Assessment	25	25.00	25.00	25.00	25.00	25.00	23.33	25.00	24.72	25.00	25.00	N/A		25.00
Workforce Strategy	20	16.00	15.83	15.67	16.00	14.68	16.00	15.92	15.70	15.90	15.92	2.67		18.58
Data Sharing, Confidentiality & Rapid Cycle Evaluation	5	5.00	5.00	4.44	5.00	4.50	5.00	5.00	4.82	4.82	5.00	N/A		5.00
PPS Cultural Competency/Health Literacy	15	15.00	14.17	15.00	15.00	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	10.00	8.89	10.00	9.26	10.00	10.00	9.69	9.85	10.00	N/A		10.00
													<b>Total</b>	<b>97.99</b>

<sup>1</sup> **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 Possible		Reviewer Scores						Subjective Scores				Objective Scores		Panel Adjustment	Final Adjusted Score
Project #	Subjective Points Possible	1	2	3	4	5	6	Median	Average	Trimmed Average	Selected Subjective Score <sup>1</sup>	Scale Score	Speed Score		
2.a.i	40	40.00	40.00	40.00	40.00	36.67	40.00	40.00	39.44	40.00	40.00	15.86	32.50		<b>88.36</b>
2.b.iii	20	20.00	20.00	18.67	20.00	18.67	20.00	20.00	19.56	19.56	20.00	29.87	36.25		<b>86.12</b>
2.b.iv	20	20.00	20.00	20.00	20.00	18.67	20.00	20.00	19.78	20.00	20.00	27.83	31.56		<b>79.38</b>
2.b.vi	20	20.00	20.00	20.00	20.00	18.33	20.00	20.00	19.72	20.00	20.00	40.00	40.00		<b>100.00</b>
2.d.i	20	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	40.00	33.50		<b>93.50</b>
3.a.i	20	20.00	20.00	20.00	20.00	18.67	20.00	20.00	19.78	20.00	20.00	29.42	33.50		<b>82.92</b>
3.a.ii	20	20.00	20.00	20.00	20.00	18.67	20.00	20.00	19.78	20.00	20.00	28.41	33.50		<b>81.91</b>
3.a.v	20	20.00	20.00	20.00	18.33	18.33	20.00	20.00	19.44	19.44	20.00	40.00	40.00		<b>100.00</b>
3.f.i	20	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	38.69	36.00		<b>94.69</b>
4.a.iii	100	100.00	100.00	100.00	100.00	94.44	100.00	100.00	99.07	100.00	100.00				<b>100.00</b>
4.b.ii	100	100.00	100.00	100.00	100.00	94.44	100.00	100.00	99.07	100.00	100.00				<b>100.00</b>

<sup>1</sup> **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	97.99	29.40	88.36	61.85	3.00	1.00	TBD		<b>95.25</b>
2.b.iii	97.99	29.40	86.12	60.28	N/A	1.00	TBD		<b>90.68</b>
2.b.iv	97.99	29.40	79.38	55.57	N/A	1.00	TBD		<b>85.96</b>
2.b.vi	97.99	29.40	100.00	70.00	N/A	1.00	TBD		<b>100.00</b>
2.d.i	97.99	29.40	93.50	65.45	N/A	1.00	TBD		<b>95.85</b>
3.a.i	97.99	29.40	82.92	58.04	N/A	1.00	TBD		<b>88.44</b>
3.a.ii	97.99	29.40	81.91	57.34	N/A	1.00	TBD		<b>87.73</b>
3.a.v	97.99	29.40	100.00	70.00	N/A	1.00	TBD		<b>100.00</b>
3.f.i	97.99	29.40	94.69	66.28	N/A	1.00	TBD		<b>96.68</b>
4.a.iii	97.99	29.40	100.00	70.00	N/A	1.00	TBD		<b>100.00</b>
4.b.ii	97.99	29.40	100.00	70.00	N/A	1.00	TBD		<b>100.00</b>