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PPS Information	
Quarter	DY1, Q2 July 1, 2015 - September 30, 2015
PPS	Adirondack Health Institute, Inc.
PPS Number	23

Achievement Value (AV) Scorecard Summary								
Project Link (click on the purple link below to access each individual project report)	AV Data				Payment Data			
	AVs Available	AVs Awarded	AV Adjustment	Net AVs Awarded	Payment Available	Payment Earned	High Performance Funds	Total Payment Earned
Domain I - Organizational (All Projects)	5.00	5.00	0.00	5.00	<i>Organizational funds are embedded within each project's payment</i>			
2.a.i	20.00	20.00	0.00	20.00	\$811,447.01	\$811,447.01	\$ -	\$811,447.01
2.a.ii	20.00	20.00	0.00	20.00	\$546,966.89	\$546,966.89	\$ -	\$546,966.89
2.a.iv	20.00	20.00	0.00	20.00	\$765,845.88	\$765,845.88	\$ -	\$765,845.88
2.b.viii	20.00	20.00	0.00	20.00	\$614,288.18	\$614,288.18	\$ -	\$614,288.18
2.d.i	9.00	9.00	0.00	9.00	\$553,814.54	\$553,814.54	\$ -	\$553,814.54
3.a.i	15.00	15.00	0.00	15.00	\$529,801.12	\$529,801.12	\$ -	\$529,801.12
3.a.ii	15.00	15.00	0.00	15.00	\$497,360.44	\$497,360.44	\$ -	\$497,360.44
3.a.iv	15.00	15.00	0.00	15.00	\$480,445.95	\$480,445.95	\$ -	\$480,445.95
3.g.i	10.00	10.00	0.00	10.00	\$295,771.12	\$295,771.12	\$ -	\$295,771.12
4.a.iii	16.00	16.00	0.00	16.00	\$292,125.15	\$292,125.15	\$ -	\$292,125.15
4.b.ii	21.00	21.00	0.00	21.00	\$251,309.11	\$251,309.11	\$ -	\$251,309.11



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AV Adjustments (Column F)								
Total	181.00	181.00	0.00	664.00	\$5,639,175	\$5,639,175	\$ -	\$5,639,175



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Domain 1 Organizational AVs

Domain I Organizational Scoresheet						
Domain I Organizational	Review Status	AVs Available	AVs Awarded	Adjustments	Net AVs	AV
Workforce Strategy	Complete	1.00	1.00	0.00	1.00	100%
Section 01 - Budget	Complete	1.00	1.00	0.00	1.00	100%
Section 02 - Governance	Complete	1.00	1.00	0.00	1.00	100%
Section 03 - Financial Sustainability	Complete	1.00	1.00	0.00	1.00	100%
Section 04 - Cultural Competency & Health Literacy	Complete	1.00	1.00	0.00	1.00	100%
Section 05 - IT Systems and Processes	Complete	N/A	N/A	N/A	N/A	N/A
Section 06 - Performance Reporting	Complete	N/A	N/A	N/A	N/A	N/A
Section 07 - Practitioner Engagement	Complete	N/A	N/A	N/A	N/A	N/A
Section 08 - Population Health Management	Complete	N/A	N/A	N/A	N/A	N/A
Section 09 - Clinical Integration	Complete	N/A	N/A	N/A	N/A	N/A
Section 10 - General Project Reporting	Complete	N/A	N/A	N/A	N/A	N/A
Total	Complete	5.00	5.00	0.00	5.00	100%

Net Organizational AVs Awarded: 5 out of 5

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Workforce Strategy							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Workforce Strategy Budget Updates							
		1. Define target workforce state (in line with DSRIP program's goals)	N/A	N/A	In Process	Pass & Ongoing	



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Additional Workforce Strategy Budget Updates	2. Create a workforce transition roadmap for achieving defined target workforce	N/A	N/A	In Process	Pass & Ongoing	1
	3. Perform detailed gap analysis between current state assessment of workforce and projected future state	N/A	N/A	In Process	Pass & Ongoing	
	4. Produce a compensation and benefit analysis, covering impacts on both retrained and redeployed staff, as well as new hires, particularly focusing on full and partial placements	N/A	N/A	In Process	Pass & Ongoing	
	5. Develop training strategy	N/A	N/A	In Process	Pass & Ongoing	
	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	
Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing		
Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing		
Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing		



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●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing
●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing
Total					
					1

Section 01 - Budget								
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded	
Quarterly Project Reports, Project Budget and Flow of Funds	●	Module 1.1 - PPS Budget Report (Baseline)	Ongoing	N/A	Completed	Pass & Complete	1	
	●	Module 1.2 - PPS Budget Report (Quarterly)	Ongoing	N/A	In Process	Pass & Ongoing		
	●	Module 1.3 - PPS Flow of Funds (Baseline)	Ongoing	N/A	Completed	Pass & Complete		
●	Module 1.4 - PPS Flow of Funds (Quarterly)	Ongoing	N/A	In Process	Pass & Ongoing			
●	Quarterly Progress Reports		N/A	N/A	In Process	Pass & Ongoing		



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Adirondack Health Institute, Inc. - Domain 1 Organizational AVs

Total	1
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Section 02 - Governance							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Governance Structure Updates	●	1. Finalize governance structure and sub-committee structure	9/30/2015	9/30/2015	Completed	Pass & Complete	1
	●	2. Establish a clinical governance structure, including clinical quality committees for each DSRIP project	12/31/2015	12/31/2015	In Process	Pass & Ongoing	
	●	3. Finalize bylaws and policies or Committee Guidelines where applicable	9/30/2015	9/30/2015	Completed	Pass & Complete	
Governance Process Update	●	4. Establish governance structure reporting and monitoring processes	12/31/2015	12/31/2015	In Process	Pass & Ongoing	
Additional Governance Milestones (non AV-driving)	●	5. Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services,	N/A	9/30/2015	Completed	Pass & Complete	N/A
	●	6. Finalize partnership agreements or contracts with CBOs	N/A	12/31/2015	In Process	Pass & Ongoing	
	●	7. Finalize agency coordination plan aimed at engaging appropriate public sector agencies at state and local levels (e.g. local departments of health and	N/A	9/30/2016	In Process	Pass & Ongoing	



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Domain 1 Organizational AVs

Living)							
	●	8. Finalize workforce communication and engagement plan	N/A	3/31/2016	In Process	Pass & Ongoing	
	●	9. Inclusion of CBOs in PPS Implementation	N/A	12/31/2015	In Process	Pass & Ongoing	
Additional Governance Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
Total							1



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Adirondack Health Institute, Inc. - Domain 1 Organizational AVs

Section 03 - Financial Sustainability							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Financial Stability Update	●	1. Finalize PPS finance structure, including reporting structure	12/31/2015	12/31/2015	In Process	Pass & Ongoing	1
	●	2. Perform network financial health current state assessment and develop financial sustainability strategy to address key issues.	3/31/2016	3/31/2016	In Process	Pass & Ongoing	
	●	3. Finalize Compliance Plan consistent with New York State Social Services Law 363-d	12/31/2015	12/31/2015	In Process	Pass & Ongoing	
PPS Transition to Value Based Payment System	●	4. Develop detailed baseline assessment of revenue linked to value-based payment, preferred compensation modalities for different provider-types	3/31/2016	3/31/2016	In Process	Pass & Ongoing	
	●	5. Finalize a plan towards achieving 90% value-based payments across network by year 5 of the waiver at the latest	12/31/2016	12/31/2016	In Process	Pass & Ongoing	
Additional	●	6. Put in place Level 1 VBP arrangement for PCMH/APC care and one other care bundle or subpopulation	TBD	N/A	N/A	N/A	



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PPS Transition to Value Based Payment System	●	7. Contract 50% of care-costs through Level 1 VBPs, and ≥ 30% of these costs through Level 2 VBPs or higher	TBD	N/A	N/A	N/A	N/A
	●	8. ≥90% of total MCO-PPS payments (in terms of total dollars) captured in at least Level 1 VBPs, and ≥ 70% of total costs	TBD	N/A	N/A	N/A	
Additional Financial Stability Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
Total							1



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Adirondack Health Institute, Inc. - Domain 1 Organizational AVs

Section 04 - Cultural Competency & Health Literacy							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Cultural Competency /Health Literacy		1. Finalize cultural competency / health literacy strategy.	12/31/2015	12/31/2015	In Process	Pass & Ongoing	1
		2. Develop a training strategy focused on addressing the drivers of health disparities (beyond the availability of language-appropriate material).	6/30/2016	6/30/2016	In Process	Pass & Ongoing	
Additional Cultural Competency /Health Literacy Topic Areas		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
		Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
		IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	



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Adirondack Health Institute, Inc. - Domain 1 Organizational AVs

Total		1
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Section 05 - IT Systems and Processes								
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded	
IT Systems and Processes	●	1. Perform current state assessment of IT capabilities across network, identifying any critical gaps, including readiness for data sharing and the implementation of interoperable IT platform(s).	N/A	3/31/2016	In Process	Pass & Ongoing	N/A	
	●	2. Develop an IT Change Management Strategy.	N/A	3/31/2016	In Process	Pass & Ongoing		
	●	3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	N/A	12/31/2015	In Process	Pass & Ongoing		
●	4. Develop a specific plan for engaging attributed members in Qualifying Entities	N/A	6/30/2016	In Process	Pass & Ongoing			
●	5. Develop a data security and confidentiality plan.	N/A	3/31/2016	In Process	Pass & Ongoing			
This milestone is Pass and Ongoing pending final review of security workbooks by DOH								
●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing			



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Additional IT Systems and Processes Topic Areas	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
Total							0

Section 06 - Performance Reporting							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Performance Reporting	●	1. Establish reporting structure for PPS-wide performance reporting and communication.	N/A	3/31/2016	In Process	Pass & Ongoing	N/A
	●	2. Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting.	N/A	3/31/2016	In Process	Pass & Ongoing	N/A
	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Domain 1 Organizational AVs

Additional Performance Reporting Topic Areas	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
Total							0

Section 07 - Practitioner Engagement							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Practitioner Engagement	●	1. Develop Practitioners communication and engagement plan.	N/A	3/31/2016	In Process	Pass & Ongoing	N/A
	●	2. Develop training / education plan targeting practitioners and other professional groups, designed to educate them about the DSRIP program and your PPS-specific quality improvement agenda.	N/A	3/31/2016	Not Started	Pass & Ongoing	



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Domain 1 Organizational AVs

Additional Practitioner Engagement Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing		
●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing		
●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing		
Total							0

Section 08 - Population Health Management							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Population Health	●	1. Develop population health management roadmap.	N/A	6/30/2016	In Process	Pass & Ongoing	N/A
	●	2. Finalize PPS-wide bed reduction plan.	N/A	3/31/2017	In Process	Pass & Ongoing	N/A



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Adirondack Health Institute, Inc. - Domain 1 Organizational AVs

							N/A		
Additional Population Health Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A		
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing			
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing			
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing			
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing			
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing			
	Total							0	

Section 09 - Clinical Integration							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Clinical	●	1. Perform a clinical integration 'needs assessment'.	N/A	12/31/2015	In Process	Pass & Ongoing	N/A



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Integration	●	2. Develop a Clinical Integration strategy.	N/A	3/31/2016	In Process	Pass & Ongoing	N/A
Additional Clinical Integration Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing		
●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing		
Total							0



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.i

Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.a.i
Project Title	Create an Integrated Delivery System focused on Evidence Based Medicine and Population Health Management

Payment Snapshot	
Payment Available (DY1)	\$ 4,057,235.07
DY1 Payment Earned to Date	\$ 2,434,341.04
DY1 Payment Not Earned to Date	\$ -
DY1 Funding Remaining	\$ 1,622,894.03
Funding Available for Distribution DY1Q2	\$ 811,447.01

2.a.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY1)	Domain Funding % (DY1, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	80%	10%	405,724	405,724
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	80%	10%	405,724	405,724
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	20%	10%	405,724	405,724
	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 2 Subtotal			15.00	15.00	100%	20%	10%	405,724	405,724
Total		Complete	20.00	20.00	100%	100%	20%	811,447	811,447

Total Project 2.a.i AVs Awarded: 20 out of 20

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Domain 1 Project Milestones - Project 2.a.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A
●	Module 2 - Project Implementation Speed	Ongoing	N/A	Please Select	Pass & Ongoing	N/A
Total						0.00



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.i

Domain 1 Project Prescribed Milestones - Project 2.a.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. All PPS providers must be included in the Integrated Delivery System. The IDS should include all medical, behavioral, post-acute, long-term care, and community-based service providers within the PPS network; additionally, the IDS structure must include payers and social service organizations, as necessary to support its strategy.	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A
●	2. Utilize partnering HH and ACO population health management systems and capabilities to implement the PPS' strategy towards evolving into an IDS.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	3. Ensure patients receive appropriate health care and community support, including medical and behavioral health, post-acute care, long term care and public health services.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	4. Ensure that all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including directed exchange (secure messaging), alerts and patient record look up, by the end of Demonstration Year (DY) 3.	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A
●	5. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A
●	6. Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, for all participating safety net providers.	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A



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Adirondack Health Institute, Inc. - Project 2.a.i

●	7. Achieve 2014 Level 3 PCMH primary care certification and/or meet state-determined criteria for Advanced Primary Care Models for all participating PCPs, expand access to primary care providers, and meet EHR Meaningful Use standards by the end of DY 3.	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A
●	8. Contract with Medicaid Managed Care Organizations and other payers, as appropriate, as an integrated system and establish value-based payment arrangements.	3/31/2018	9/30/2018	In Process	Pass & Ongoing	N/A
●	9. Establish monthly meetings with Medicaid MCOs to discuss utilization trends, performance issues, and payment reform.	3/31/2017	12/31/2016	In Process	Pass & Ongoing	N/A
●	10. Re-enforce the transition towards value-based payment reform by aligning provider compensation to patient outcomes.	3/31/2018	9/30/2018	Not Started	Pass & Ongoing	N/A
●	11. Engage patients in the integrated delivery system through outreach and navigation activities, leveraging community health workers, peers, and culturally competent community-based organizations, as	3/31/2018	3/31/2017	In Process	Pass & Ongoing	N/A
Total						0.00

Domain 2 Pay for Performance and Pay for Reporting - Project 2.a.i (all Milestones are P4R in DY1)			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Pass & Ongoing	0.3333333



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015 Adirondack Health Institute, Inc. - Project 2.a.i

●	Adult Access to Preventive or Ambulatory Care - 65 and older	Pass & Ongoing	0.3333333
●	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing	1
●	Children's Access to Primary Care- 12 to 24 months	Pass & Ongoing	0.25
●	Children's Access to Primary Care- 25 months to 6 years	Pass & Ongoing	0.25
●	Children's Access to Primary Care- 7 to 11 years	Pass & Ongoing	0.25
●	Children's Access to Primary Care- 12 to 19 years	Pass & Ongoing	0.25
●	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	0.5
●	Helpful, Courteous, and Respectful Office Staff (Q24 and 25)	Pass & Ongoing	0.5
●	H-CAHPS – Care Transition Metrics	Pass & Ongoing	1
●	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015 Adirondack Health Institute, Inc. - Project 2.a.i

●	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
●	PDI 90- Composite of all measures +/-	Pass & Ongoing	1
●	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able to participate in bidirectional exchange	Pass & Ongoing	1
●	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1
●	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS reimbursement	Pass & Ongoing	1
●	Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
●	Potentially Avoidable Readmissions	Pass & Ongoing	1
●	PQI 90 - Composite of all measures +/-	Pass & Ongoing	1
●	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5



Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.i

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●	Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
	Total		15.00



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.ii

Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.a.ii
Project Title	Increase Certification of Primary Care Practitioners with PCMH Certification and/or Advanced Primary Care Models (as developed under the New York State Health Innovation Plan (SHIP))

Payment Snapshot	
Payment Available (DY1)	\$ 2,734,834.45
DY1 Payment Earned to Date	\$ 1,640,900.67
DY1 Payment Not Earned to Date	\$ -
DY1 Funding Remaining	\$ 1,093,933.78
Funding Available for Distribution DY1Q2	\$ 546,966.89

2.a.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY1)	Domain Funding % (DY1, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	80%	10%	273,483	273,483
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	80%	10%	273,483	273,483
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	20%	10%	273,483	273,483
	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 2 Subtotal			15.00	15.00	100%	20%	10%	273,483	273,483
Total		Complete	20.00	20.00	100%	100%	20%	546,967	546,967

Total Project 2.a.ii AVs Awarded: 20 out of 20

Hide Reviewer Comments

Domain 1 Project Milestones - Project 2.a.ii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A
●	Module 2 - Project Implementation Speed	Ongoing	N/A	Please Select	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.ii

●	Module 3 - Patient Engagement Speed	Ongoing	N/A	Not Started	Pass & Ongoing	N/A
Total						0.00

Domain 1 Project Prescribed Milestones - Project 2.a.ii

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Ensure that all participating PCPs in the PPS meet NCQA 2014 Level 3 PCMH accreditation and/or meet state-determined criteria for Advanced Primary Care Models by the end of DSRIP Year 3.	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A
●	2. Identify a physician champion with knowledge of PCMH/APCM implementation for each primary care practice included in the project.	3/31/2017	6/30/2016	In Process	Pass & Ongoing	N/A
●	3. Identify care coordinators at each primary care site who are responsible for care connectivity, internally, as well as connectivity to care managers at other primary care practices.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	4. Ensure all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up by the end of Demonstration Year (DY) 3.	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A
●	5. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.	3/31/2018	12/31/2017	In Process	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.ii

●	6. Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, for all participating safety net providers.	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A
●	7. Ensure that all staff are trained on PCMH or Advanced Primary Care models, including evidence-based preventive and chronic disease management.	3/31/2018	12/31/2017	In Process	Pass & Ongoing	N/A
●	8. Implement preventive care screening protocols including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) for all patients to identify unmet needs. A process is developed for assuring referral to appropriate care in a timely manner.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	9. Implement open access scheduling in all primary care practices.	3/31/2018	12/31/2017	Not Started	Pass & Ongoing	N/A
Total						0.00

Domain 2 Pay for Performance and Pay for Reporting - Project 2.a.ii (all Milestones are P4R in DY1)

AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Pass & Ongoing	0.3333333
●	Adult Access to Preventive or Ambulatory Care - 65 and older	Pass & Ongoing	0.3333333



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*Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.ii*

●	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing	1
●	Children's Access to Primary Care- 12 to 19 years	Pass & Ongoing	0.25
●	Children's Access to Primary Care- 12 to 24 months	Pass & Ongoing	0.25
●	Children's Access to Primary Care- 25 months to 6 years	Pass & Ongoing	0.25
●	Children's Access to Primary Care- 7 to 11 years	Pass & Ongoing	0.25
●	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	0.5
●	Helpful, Courteous, and Respectful Office Staff (Q24 and 25)	Pass & Ongoing	0.5
●	H-CAHPS – Care Transition Metrics	Pass & Ongoing	1
●	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.ii

●	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
●	PDI 90- Composite of all measures +/-	Pass & Ongoing	1
●	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able to participate in bidirectional exchange	Pass & Ongoing	1
●	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1
●	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS reimbursement	Pass & Ongoing	1
●	Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
●	Potentially Avoidable Readmissions	Pass & Ongoing	1
●	PQI 90 - Composite of all measures +/-	Pass & Ongoing	1
●	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5



Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.ii

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●	Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
	Total		15.00



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.iv

Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.a.iv
Project Title	Create a medical village using existing hospital infrastructure

Payment Snapshot	
Payment Available (DY1)	\$ 3,829,229.41
DY1 Payment Earned to Date	\$ 2,297,537.65
DY1 Payment Not Earned to Date	\$ -
DY1 Funding Remaining	\$ 1,531,691.77
Funding Available for Distribution DY1Q2	\$ 765,845.88

2.a.iv Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY1)	Domain Funding % (DY1, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	80%	10%	382,923	382,923
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	80%	10%	382,923	382,923
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	20%	10%	382,923	382,923
	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 2 Subtotal			15.00	15.00	100%	20%	10%	382,923	382,923
Total		Complete	20.00	20.00	100%	100%	20%	765,846	765,846

Total Project 2.a.iv AVs Awarded: 20 out of 20

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Domain 1 Project Milestones - Project 2.a.iv						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A
	Module 2 - Project Implementation Speed	Ongoing	N/A	Please Select	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.iv

●	Module 3 - Patient Engagement Speed	Ongoing	N/A	Not Started	Pass & Ongoing	N/A
Total						0.00

Domain 1 Project Prescribed Milestones - Project 2.a.iv

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Convert outdated or unneeded hospital capacity into an outpatient services center, stand-alone emergency department/urgent care center or other healthcare-related purpose.	9/30/2018	9/30/2016	In Process	Pass & Ongoing	N/A
●	2. Provide a detailed timeline documenting the specifics of bed reduction and rationale. Specified bed reduction proposed in the project must include active or "staffed" beds.	3/31/2017	12/31/2016	Not Started	Pass & Ongoing	N/A
●	3. Ensure that all participating PCPs meet NCQA 2014 Level 3 PCMH accreditation and/or meet state-determined criteria for Advanced Primary Care Models by the end of DSRIP Year 3.	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A
●	4. Ensure that all safety net providers participating in Medical Villages are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up.	9/30/2018	3/31/2018	In Process	Pass & Ongoing	N/A
●	5. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2018	12/31/2016	In Process	Pass & Ongoing	N/A
●	6. Ensure that EHR systems used in Medical Villages meet Meaningful Use Stage 2	9/30/2018	3/31/2018	In Process	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.iv

	7. Ensure that services which migrate to a different setting or location (clinic, hospitals, etc.) are supported by the comprehensive community needs assessment.	3/31/2018	6/30/2016	In Process	Pass & Ongoing	N/A
Total						0.00

Domain 2 Pay for Performance and Pay for Reporting - Project 2.a.iv (all Milestones are P4R in DY1)

AV Driving	Measure	Reviewer Status	AVs Awarded
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333
	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Pass & Ongoing	0.3333333
	Adult Access to Preventive or Ambulatory Care - 65 and older	Pass & Ongoing	0.3333333
	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing	1
	Children's Access to Primary Care- 12 to 19 years	Pass & Ongoing	0.25
	Children's Access to Primary Care- 12 to 24 months	Pass & Ongoing	0.25



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.a.iv

●	Children's Access to Primary Care- 25 months to 6 years	Pass & Ongoing	0.25
●	Children's Access to Primary Care- 7 to 11 years	Pass & Ongoing	0.25
●	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	0.5
●	Helpful, Courteous, and Respectful Office Staff (Q24 and 25)	Pass & Ongoing	0.5
●	H-CAHPS – Care Transition Metrics	Pass & Ongoing	1
●	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1
●	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
●	PDI 90– Composite of all measures +/-	Pass & Ongoing	1
●	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able to participate in bidirectional exchange	Pass & Ongoing	1



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015

Adirondack Health Institute, Inc. - Project 2.a.iv

●	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1
●	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS reimbursement	Pass & Ongoing	1
●	Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
●	Potentially Avoidable Readmissions	Pass & Ongoing	1
●	PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
●	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
●	Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
Total			15.00

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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.b.viii



Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.b.viii
Project Title	Hospital-Home Care Collaboration Solutions

Payment Snapshot	
Payment Available (DY1)	\$ 3,071,440.92
DY1 Payment Earned to Date	\$ 1,842,864.55
DY1 Payment Not Earned to Date	\$ -
DY1 Funding Remaining	\$ 1,228,576.37
Funding Available for Distribution DY1Q2	\$ 614,288.18

2.b.viii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY1)	Domain Funding % (DY1, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	80%	10%	307,144	307,144
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	80%	10%	307,144	307,144
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	20%	10%	307,144	307,144
	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 2 Subtotal			15.00	15.00	100%	20%	10%	307,144	307,144
Total		Complete	20.00	20.00	100%	100%	20%	614,288	614,288

Total Project 2.b.viii AVs Awarded: 20 out of 20

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Domain 1 Project Milestones - Project 2.b.viii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A
	Module 2 - Project Implementation Speed	Ongoing	N/A	Please Select	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.b.viii

●	Module 3 - Patient Engagement Speed	Ongoing	N/A	Not Started	Pass & Ongoing	N/A
Total						0.00

Domain 1 Project Prescribed Milestones - Project 2.b.viii

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Assemble Rapid Response Teams (hospital/home care) to facilitate patient discharge to home and assure needed home care services are in place, including, if appropriate, hospice.	3/31/2018	9/30/2016	Not Started	Pass & Ongoing	N/A
●	2. Ensure home care staff have knowledge and skills to identify and respond to patient risks for readmission, as well as to support evidence-based medicine and chronic care management.	3/31/2017	9/30/2016	Not Started	Pass & Ongoing	N/A
●	3. Develop care pathways and other clinical tools for monitoring chronically ill patients, with the goal of early identification of potential instability and intervention to avoid hospital transfer.	3/31/2017	9/30/2016	Not Started	Pass & Ongoing	N/A
●	4. Educate all staff on care pathways and INTERACT-like principles.	3/31/2017	9/30/2016	Not Started	Pass & Ongoing	N/A
●	5. Develop Advance Care Planning tools to assist residents and families in expressing and documenting their wishes for near end of life and end of life care	3/31/2017	6/30/2016	Not Started	Pass & Ongoing	N/A
●	6. Create coaching program to facilitate and support implementation.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.b.viii

●	7. Educate patient and family/caretakers, to facilitate participation in planning of care.	3/31/2017	6/30/2016	Not Started	Pass & Ongoing	N/A
●	8. Integrate primary care, behavioral health, pharmacy, and other services into the model in order to enhance coordination of care and medication management	3/31/2018	6/30/2016	Not Started	Pass & Ongoing	N/A
●	9. Utilize telehealth/telemedicine to enhance hospital-home care collaborations.	3/31/2018	3/31/2017	Not Started	Pass & Ongoing	N/A
●	10. Utilize interoperable EHR to enhance communication and avoid medication errors and/or duplicative services.	3/31/2018	3/31/2017	Not Started	Pass & Ongoing	N/A
●	11. Measure outcomes (including quality assessment/root cause analysis of transfer) in order to identify additional interventions.	3/31/2018	3/31/2017	Not Started	Pass & Ongoing	N/A
●	12. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2017	6/30/2016	Not Started	Pass & Ongoing	N/A
Total						0.00

Domain 2 Pay for Performance and Pay for Reporting - Project 2.b.viii (all Milestones are P4R in DY1)

AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015 Adirondack Health Institute, Inc. - Project 2.b.viii

	<i>Enter Reviewer Comment</i>	
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Pass & Ongoing 0.3333333
	<i>Enter Reviewer Comment</i>	
●	Adult Access to Preventive or Ambulatory Care - 65 and older	Pass & Ongoing 0.3333333
	<i>Enter Reviewer Comment</i>	
●	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing 1
	<i>Enter Reviewer Comment</i>	
●	Children's Access to Primary Care- 12 to 19 years	Pass & Ongoing 0.25
	<i>Enter Reviewer Comment</i>	
●	Children's Access to Primary Care- 12 to 24 months	Pass & Ongoing 0.25
	<i>Enter Reviewer Comment</i>	
●	Children's Access to Primary Care- 25 months to 6 years	Pass & Ongoing 0.25
	<i>Enter Reviewer Comment</i>	
●	Children's Access to Primary Care- 7 to 11 years	Pass & Ongoing 0.25
	<i>Enter Reviewer Comment</i>	
●	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing 0.5
	<i>Enter Reviewer Comment</i>	
●	Helpful, Courteous, and Respectful Office Staff (Q24 and 25)	Pass & Ongoing 0.5



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.b.viii

	<i>Enter Reviewer Comment</i>		
	H-CAHPS – Care Transition Metrics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
	PDI 90– Composite of all measures +/-	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able to participate in bidirectional exchange	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS reimbursement	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
	Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
	Potentially Avoidable Readmissions	Pass & Ongoing	1



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.b.viii

●	<i>Enter Reviewer Comment</i>		
●	PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
Total			15.00



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.d.i

Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.d.i
Project Title	Implementation of Patient Activation Activities to Engage, Educate and Integrate the uninsured and low/non-utilizing Medicaid populations into Community Based Care

Payment Snapshot	
Payment Available (DY1)	\$ 2,769,072.70
DY1 Payment Earned to Date	\$ 1,661,443.62
DY1 Payment Not Earned to Date	\$ -
DY1 Funding Remaining	\$ 1,107,629.08
Funding Available for Distribution DY1Q2	\$ 553,814.54

2.d.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY1)	Domain Funding % (DY1, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	80%	10%	276,907	276,907
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	80%	10%	276,907	276,907
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	20%	10%	276,907	276,907
	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 2 Subtotal			4.00	4.00	100%	20%	10%	276,907	276,907
Total		Complete	9.00	9.00	100%	100%	20%	553,815	553,815

Total Project 2.d.i AVs Awarded: 9 out of 9

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Domain 1 Project Milestones - Project 2.d.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A
●	Module 2 - Project Implementation Speed	Ongoing	N/A	Please Select	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.d.i

●	Module 3 - Patient Engagement Speed	Ongoing	N/A	Not Started	Pass & Ongoing	N/A
Total						0.00

Domain 1 Project Prescribed Milestones - Project 2.d.i

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Contract or partner with community-based organizations (CBOs) to engage target populations using PAM® and other patient activation techniques. The PPS must provide oversight and ensure that engagement is sufficient and appropriate.	3/31/2017	3/31/2016	In Process	Pass & Ongoing	N/A
●	2. Establish a PPS-wide training team, comprised of members with training in PAM® and expertise in patient activation and engagement.	3/31/2017	6/30/2015	Completed	Pass & Complete	N/A
●	3. Identify UI, NU, and LU “hot spot” areas (e.g., emergency rooms). Contract or partner with CBOs to perform outreach within the identified “hot spot” areas.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	4. Survey the targeted population about healthcare needs in the PPS’ region.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
●	5. Train providers located within “hot spots” on patient activation techniques, such as shared decision-making, measurements of health literacy, and cultural competency.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
●	6. Obtain list of PCPs assigned to NU and LU enrollees from MCOs. Along with the member's MCO and assigned PCP, reconnect beneficiaries to his/her designated PCP (see outcome measurements in	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 2.d.i

●	7. Baseline each beneficiary cohort (per method developed by state) to appropriately identify cohorts using PAM® during the first year of the project and again, at set intervals. Baselines, as well as intervals towards improvement, must be set for each cohort at the beginning of each performance period.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	8. Include beneficiaries in development team to promote preventive care.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	9. Measure PAM® components	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
●	10. Increase the volume of non-emergent (primary, behavioral, dental) care provided to UI, NU, and LU persons.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	11. Contract or partner with CBOs to develop a group of community navigators who are trained in connectivity to healthcare coverage, community healthcare resources (including for primary and preventive services) and patient education.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
●	12. Develop a process for Medicaid recipients and project participants to report complaints and receive customer service.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	13. Train community navigators in patient activation and education, including how to appropriately assist project beneficiaries using the PAM®.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A



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Adirondack Health Institute, Inc. - Project 2.d.i

●	14. Ensure direct hand-offs to navigators who are prominently placed at "hot spots," partnered CBOs, emergency departments, or community events, so as to facilitate education regarding health insurance coverage, age-appropriate primary and preventive healthcare services	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	15. Inform and educate navigators about insurance options and healthcare resources available to UI, NU, and LU populations.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
●	16. Ensure appropriate and timely access for navigators when attempting to establish primary and preventive services for a	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	17. Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, to track all patients engaged in the project.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
Total						0.00

Domain 2 Pay for Performance and Pay for Reporting - Project 2.d.i (all Milestones are P4R in DY1)

AV Driving	Measure	Reviewer Status	AVs Awarded
●	C&G CAHPS by PPS for uninsured- Getting timely appointments, care, and information	Pass & Ongoing	0.25
●	C&G CAHPS by PPS for uninsured- Patients' rating of the provider (or doctor)	Pass & Ongoing	0.25
●	C&G CAHPS by PPS for uninsured- How well providers (or doctors) communicate with patients	Pass & Ongoing	0.25



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Adirondack Health Institute, Inc. - Project 2.d.i

●	C&G CAHPS by PPS for uninsured- Helpful, courteous, and respectful office staff	Pass & Ongoing	0.25
●	ED use by uninsured	Pass & Ongoing	1
●	PAM Level	Pass & Ongoing	1
●	Use of primary and preventive care services-- Percent of attributed Medicaid members with no claims history for primary care and preventive services in measurement year compared to same in baseline year	Pass & Ongoing	1
Total			4.00

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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.i



Project Snapshot	
Project Domain	Clinical Improvement Projects (Domain 3)
Project ID	3.a.i
Project Title	Integration of primary care and behavioral health services

Payment Snapshot	
Payment Available (DY1)	\$ 2,649,005.62
DY1 Payment Earned to Date	\$ 1,589,403.37
DY1 Payment Not Earned to Date	\$ -
DY1 Funding Remaining	\$ 1,059,602.25
Funding Available for Distribution DY1Q2	\$ 529,801.12

3.a.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY1)	Domain Funding % (DY1, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	1/1/1900	80%	10%	264,901	264,901
	Project Implementation Speed	N/A	0.00	0.00	1/0/1900				
	Patient Engagement Speed	Complete	0.00	0.00	1/0/1900				
Domain 1 Subtotal			5.00	5.00	1/1/1900	80%	10%	264,901	264,901
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	1/1/1900	20%	10%	264,901	264,901
	Domain 3 Pay for Performance	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 3 Subtotal			10.00	10.00	1/1/1900	20%	10%	264,901	264,901
Total		Complete	15.00	15.00	1/1/1900	100%	20%	529,801	529,801

Total Project 3.a.i AVs Awarded: 15 out of 15

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Domain 1 Project Milestones - Project 3.a.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A
	Module 2 - Project Implementation Speed	Ongoing	N/A	Please Select	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.i

●	Module 3 - Patient Engagement Speed	Ongoing	N/A	Not Started	Pass & Ongoing	N/A
Total						0

Domain 1 Project Prescribed Milestones - Project 3.a.i Models 1, 2 and 3

3.a.i Model 1
 3.a.i Model 2
 3.a.i Model 3

Model	AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
3.a.i Model 1	●	1. Co-locate behavioral health services at primary care practice sites. All participating primary care practices must meet 2014 NCQA level 3 PCMH or Advance Primary Care Model standards by DY 3.	3/31/2018	9/30/2016	In Process	Pass & Ongoing	N/A
	●	2. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
	●	3. Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.	9/30/2018	9/30/2018	Not Started	Pass & Ongoing	N/A
	●	4. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
	●	5. Co-locate primary care services at behavioral health sites.	9/30/2018	3/31/2018	In Process	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.i

3.a.i Model 2	●	6. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
	●	7. Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.	9/30/2018	9/30/2018	Not Started	Pass & Ongoing	N/A
	●	8. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
3.a.i Model 3	●	9. Implement IMPACT Model at Primary Care Sites.	9/30/2018	3/31/2020	On Hold	Pass & Ongoing	N/A
	●	10. Utilize IMPACT Model collaborative care standards, including developing coordinated evidence-based care standards and policies and procedures for care engagement.	3/31/2017	3/31/2020	On Hold	Pass & Ongoing	N/A
	●	11. Employ a trained Depression Care Manager meeting requirements of the IMPACT model.	3/31/2017	3/31/2020	On Hold	Pass & Ongoing	N/A
	●	12. Designate a Psychiatrist meeting requirements of the IMPACT Model.	3/31/2017	3/31/2020	On Hold	Pass & Ongoing	N/A
	●	13. Measure outcomes as required in the IMPACT Model.	9/30/2018	3/31/2020	On Hold	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.i

●	14. Provide "stepped care" as required by the IMPACT Model.	9/30/2018	3/31/2020	On Hold	Pass & Ongoing	N/A
●	15. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2020	On Hold	Pass & Ongoing	N/A
Total						0

Domain 3 Pay for Performance and Pay for Reporting - Project 3.a.i (all Milestones are P4R in DY1)

AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
●	Antidepressant Medication Management - Effective Acute Phase Treatment	Pass & Ongoing	0.5
●	Antidepressant Medication Management - Effective Continuation Phase Treatment	Pass & Ongoing	0.5
●	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	Pass & Ongoing	1
●	Diabetes Monitoring for People with Diabetes and Schizophrenia	Pass & Ongoing	1
●	Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Pass & Ongoing	1



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.i

●	Follow-up after hospitalization for Mental Illness - within 30 days	Pass & Ongoing	0.5
●	Follow-up after hospitalization for Mental Illness - within 7 days	Pass & Ongoing	0.5
●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5
●	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
●	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5
●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Pass & Ongoing	0.5
●	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1
●	Screening for Clinical Depression and follow-up	Pass & Ongoing	1
Total			10



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.ii

Project Snapshot	
Project Domain	Clinical Improvement Projects (Domain 3)
Project ID	3.a.ii
Project Title	Behavioral health community crisis stabilization services

Payment Snapshot	
Payment Available (DY1)	\$ 2,486,802.20
DY1 Payment Earned to Date	\$ 1,492,081.32
DY1 Payment Not Earned to Date	\$ -
DY1 Funding Remaining	\$ 994,720.88
Funding Available for Distribution DY1Q2	\$ 497,360.44

3.a.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY1)	Domain Funding % (DY1, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	80%	10%	248,680	248,680
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	80%	10%	248,680	248,680
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	20%	10%	248,680	248,680
	Domain 3 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 2 Subtotal			10.00	10.00	100%	20%	10%	248,680	248,680
Total		Complete	15.00	15.00	100%	100%	20%	497,360	497,360

Total Project 3.a.ii AVs Awarded: 15 out of 15

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Domain 1 Project Milestones - Project 3.a.ii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A
●	Module 2 - Project Implementation Speed	Ongoing	N/A	Please Select	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.ii

●	Module 3 - Patient Engagement Speed	Ongoing	N/A	Not Started	Pass & Ongoing	N/A
Total						0.00

Domain 1 Project Prescribed Milestones - Project 3.a.ii

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Implement a crisis intervention program that, at a minimum, includes outreach, mobile crisis, and intensive crisis services.	3/31/2018	6/30/2016	In Process	Pass & Ongoing	NA
●	2. Establish clear linkages with Health Homes, ER and hospital services to develop and implement protocols for diversion of patients from emergency room and inpatient services.	3/31/2018	6/30/2016	In Process	Pass & Ongoing	N/A
●	3. Establish agreements with the Medicaid Managed Care organizations serving the affected population to provide coverage for the service array under this project.	3/31/2018	3/31/2017	In Process	Pass & Ongoing	NA
●	4. Develop written treatment protocols with consensus from participating providers and facilities.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	NA
●	5. Include at least one hospital with specialty psychiatric services and crisis-oriented psychiatric services; expansion of access to specialty psychiatric and crisis-oriented services.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	NA
●	6. Expand access to observation unit within hospital outpatient or at an off campus crisis residence for stabilization monitoring services (up to 48 hours).	3/31/2018	9/30/2016	In Process	Pass & Ongoing	NA



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.ii

●	7. Deploy mobile crisis team(s) to provide crisis stabilization services using evidence-based protocols developed by medical staff.	3/31/2018	6/30/2016	In Process	Pass & Ongoing	NA
●	8. Ensure that all PPS safety net providers have actively connected EHR systems with local health information exchange/RHIO/SHIN-NY and share health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up by the end of Demonstration Year (DY) 3.	3/31/2018	3/31/2017	In Process	Pass & Ongoing	NA
●	9. Establish central triage service with agreements among participating psychiatrists, mental health, behavioral health, and substance abuse providers.	3/31/2018	6/30/2016	In Process	Pass & Ongoing	NA
●	10. Ensure quality committee is established for oversight and surveillance of compliance with protocols and quality of care.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	NA
●	11. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	NA
Total						0.00

Domain 3 Pay for Performance and Pay for Reporting - Project 3.a.ii (all Milestones are P4R in DY1)			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
●	Antidepressant Medication Management - Effective Acute Phase Treatment	Pass & Ongoing	0.5



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*Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.ii*

●	Antidepressant Medication Management - Effective Continuation Phase Treatment	Pass & Ongoing	0.5
●	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	Pass & Ongoing	1
●	Diabetes Monitoring for People with Diabetes and Schizophrenia	Pass & Ongoing	1
●	Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Pass & Ongoing	1
●	Follow-up after hospitalization for Mental Illness - within 30 days	Pass & Ongoing	0.5
●	Follow-up after hospitalization for Mental Illness - within 7 days	Pass & Ongoing	0.5
●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5
●	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
●	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5



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*Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.ii*

●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Pass & Ongoing	0.5
●	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1
●	Screening for Clinical Depression and follow-up	Pass & Ongoing	1
Total			10.00



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.iv

Project Snapshot	
Project Domain	Clinical Improvement Projects (Domain 3)
Project ID	3.a.iv
Project Title	Development of Withdrawal Management (e.g., ambulatory detoxification, ancillary withdrawal services) capabilities and appropriate enhanced abstinence services within community-based addiction treatment programs

Payment Snapshot	
Payment Available (DY1)	\$ 2,402,229.73
DY1 Payment Earned to Date	\$ 1,441,337.84
DY1 Payment Not Earned to Date	\$ -
DY1 Funding Remaining	\$ 960,891.89
Funding Available for Distribution DY1Q2	\$ 480,445.95

3.a.iv Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY1)	Domain Funding % (DY1, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	80%	10%	240,223	240,223
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	80%	10%	240,223	240,223
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	20%	10%	240,223	240,223
	Domain 3 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 2 Subtotal			10.00	10.00	100%	20%	10%	240,223	240,223
Total		Complete	15.00	15.00	100%	100%	20%	480,446	480,446

Total Project 3.a.iv AVs Awarded: 15 out of 15

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Domain 1 Project Milestones - Project 3.a.iv						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A
●	Module 2 - Project Implementation Speed	Ongoing	N/A	Please Select	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.iv

	Module 3 - Patient Engagement Speed	Ongoing	N/A	Not Started	Pass & Ongoing	N/A
						Total
						0.00

Domain 1 Project Prescribed Milestones - Project 3.a.iv

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	1. Develop community-based addiction treatment programs that include outpatient SUD sites with PCP integrated teams, and stabilization services including social services.	9/30/2018	3/31/2017	Not Started	Pass & Ongoing	N/A
	2. Establish referral relationships between community treatment programs and inpatient detoxification services with development of referral protocols.	9/30/2018	3/31/2016	In Process	Pass & Ongoing	N/A
	3. Include a project medical director, board certified in addiction medicine, with training and privileges for use of buprenorphine and buprenorphine/naltrexone as well as familiarity with other withdrawal management agents.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
	4. Identify and link to providers approved for outpatient medication management of opioid addiction who agree to provide continued maintenance therapy and collaborate with the treatment program and care manager. These may include practices with collocated behavioral health services, opioid treatment programs or outpatient SUD clinics.	9/30/2018	12/31/2015	In Process	Pass & Ongoing	N/A
	5. Develop community-based withdrawal management (ambulatory detoxification) protocols based upon evidence based best practices and	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.iv

●						
●	6. Develop care management services within the SUD treatment program.	9/30/2018	3/31/2016	Not Started	Pass & Ongoing	N/A
●	7. Form agreements with the Medicaid Managed Care organizations serving the affected population to provide coverage for the service array under this project.	9/30/2018	3/31/2017	In Process	Pass & Ongoing	N/A
●	8. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
Total						0.00

Domain 3 Pay for Performance and Pay for Reporting - Project 3.a.iv (all Milestones are P4R in DY1)			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
●	Antidepressant Medication Management - Effective Acute Phase Treatment	Pass & Ongoing	0.5
●	Antidepressant Medication Management - Effective Continuation Phase Treatment	Pass & Ongoing	0.5
●	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	Pass & Ongoing	1



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.iv

●	Diabetes Monitoring for People with Diabetes and Schizophrenia	Pass & Ongoing	1
●	Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Pass & Ongoing	1
●	Follow-up after hospitalization for Mental Illness - within 30 days	Pass & Ongoing	0.5
●	Follow-up after hospitalization for Mental Illness - within 7 days	Pass & Ongoing	0.5
●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5
●	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
●	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5
●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Pass & Ongoing	0.5
●	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1



Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.a.iv

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●	Screening for Clinical Depression and follow-up	Pass & Ongoing	1
	Total		10.00



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.g.i

Project Snapshot	
Project Domain	Clinical Improvement Projects (Domain 3)
Project ID	3.g.i
Project Title	Integration of palliative care into the PCMH model

Payment Snapshot	
Payment Available (DY1)	\$ 1,478,855.61
DY1 Payment Earned to Date	\$ 887,313.37
DY1 Payment Not Earned to Date	\$ -
DY1 Funding Remaining	\$ 591,542.25
Funding Available for Distribution DY1Q2	\$ 295,771.12

3.g.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY1)	Domain Funding % (DY1, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	80%	10%	147,886	147,886
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	80%	10%	147,886	147,886
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	20%	10%	147,886	147,886
	Domain 3 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 2 Subtotal			5.00	5.00	100%	20%	10%	147,886	147,886
Total		Complete	10.00	10.00	100%	100%	20%	295,771	295,771

Total Project 3.g.i AVs Awarded: 10 out of 10

Hide Reviewer Comments

Domain 1 Project Milestones - Project 3.g.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A
	Module 2 - Project Implementation Speed	Ongoing	N/A	Please Select	Pass & Ongoing	N/A



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.g.i

●	Module 3 - Patient Engagement Speed	Ongoing	N/A	Not Started	Pass & Ongoing	N/A
Total						0.00

Domain 1 Project Prescribed Milestones - Project 3.g.i

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Integrate Palliative Care into appropriate participating PCPs that have, or will have, achieved NCQA PCMH and/or APCM certification.	9/30/2018	3/31/2016	In Process	Pass & Ongoing	N/A
●	2. Develop partnerships with community and provider resources including Hospice to bring the palliative care supports and services into	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
●	3. Develop and adopt clinical guidelines agreed to by all partners including services and eligibility.	3/31/2017	6/30/2016	Not Started	Pass & Ongoing	N/A
●	4. Engage staff in trainings to increase role-appropriate competence in palliative care skills and protocols developed by the PPS.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A
●	5. Engage with Medicaid Managed Care to address coverage of services.	9/30/2018	9/30/2017	Not Started	Pass & Ongoing	N/A
●	6. Use EHRs or other IT platforms to track all patients engaged in this project.	3/31/2017	9/30/2016	Not Started	Pass & Ongoing	N/A
Total						0.00

Domain 3 Pay for Performance and Pay for Reporting - Project 3.g.i (all Milestones are P4R in DY1)



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 3.g.i

AV Driving	Measure	Reviewer Status	AVs Awarded
●	Advanced Directives – Talked about Appointing for Health Decisions	Pass & Ongoing	1
●	Depressive feelings - percentage of members who experienced some depression feeling ±	Pass & Ongoing	1
●	Percentage of members who had severe or more intense daily pain ±	Pass & Ongoing	1
●	Percentage of members who remained stable or demonstrated improvement in pain	Pass & Ongoing	1
●	Percentage of members whose pain was not controlled ±	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
Total			5.00



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015

Adirondack Health Institute, Inc. - Project 4.a.iii

Project Snapshot	
Project Domain	Domain 4: Population-wide Projects: New York's
Project ID	4.a.iii
Project Title	Strengthen Mental Health and Substance Abuse Infrastructure Across Systems

Payment Snapshot	
Payment Available (DY1)	\$ 1,460,625.74
DY1 Payment Earned to Date	\$ 876,375.44
DY1 Payment Not Earned to Date	\$ -
DY1 Funding Remaining	\$ 584,250.29
Funding Available for Distribution DY1Q2	\$ 292,125.15

4.a.iii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY1)	Domain Funding % (DY1, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	80%	10%	146,063	146,063
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	80%	10%	146,063	146,063
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	20%	10%	146,063	146,063
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 4 Subtotal			11.00	11.00	100%	20%	10%	146,063	146,063
Total		Complete	16.00	16.00	100%	100%	20%	292,125	292,125

Total Project 4.a.iii AVs Awarded: 16 out of 16

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Domain 4 Pay for Performance and Pay for Reporting - Project 4.a.iii (all Milestones are P4R in DY1)			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Age-adjusted suicide death rate per 100,000	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 4.a.iii

●	Percentage of adults with health insurance - Aged 18- 64 years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of premature death (before age 65 years)	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of premature death (before age 65 years) – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of premature death (before age 65 years) – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted percentage of adult binge drinking during the past month	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted percentage of adults who have a regular health care provider - Aged 18+ years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted percentage of adults with poor mental health for 14 or more days in the last month	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
Total			11.00



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 4.b.ii

Project Snapshot	
Project Domain	Domain 4: Population-wide Projects: New York's
Project ID	4.b.ii
Project Title	Increase Access to High Quality Chronic Disease Preventive Care and Management in Both Clinical and Community Settings

Payment Snapshot	
Payment Available (DY1)	\$ 1,256,545.56
DY1 Payment Earned to Date	\$ 753,927.34
DY1 Payment Not Earned to Date	\$ -
DY1 Funding Remaining	\$ 502,618.22
Funding Available for Distribution DY1Q2	\$ 251,309.11

4.b.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY1)	Domain Funding % (DY1, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	80%	10%	125,655	125,655
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	80%	10%	125,655	125,655
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	16.00	16.00	100%	20%	10%	125,655	125,655
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 4 Subtotal			16.00	16.00	100%	20%	10%	125,655	125,655
Total		Complete	21.00	21.00	100%	100%	20%	251,309	251,309

Total Project 4.b.ii AVs Awarded: 21 out of 21

Hide Reviewer Comments

Domain 4 Pay for Performance and Pay for Reporting - Project 4.b.ii (all Milestones are P4R in DY1)			
AV Driving	Measure	Reviewer Status	AVs Awarded
	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
	Asthma emergency department visit rate per 10,000	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 4.b.ii

●	Asthma emergency department visit rate per 10,000 - Aged 0-4 years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of adults who are obese	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of adults who receive a colorectal cancer screening based on the most recent guidelines - Aged 50-75 years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of adults with health insurance - Aged 18- 64 years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of children and adolescents who are obese	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of premature death (before age 65 years)	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of premature death (before age 65 years) – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of premature death (before age 65 years) – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted heart attack hospitalization rate per 10,000	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		



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Achievement Value (AV) Scorecard DY1, Q2 July 1, 2015 - September 30, 2015
Adirondack Health Institute, Inc. - Project 4.b.ii

●	Rate of hospitalizations for short-term complications of diabetes per 10,000 – Aged 18+ years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Rate of hospitalizations for short-term complications of diabetes per 10,000 - Aged 6- 17 years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted percentage of adults who have a regular health care provider - Aged 18+ years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
Total			16.00