

> Achievement Value (AV) Scorecard Millennium Collaborative Care

	General Instructions									
Step	Description/Link	Image								
1. Enable Content	Click "Enable Content" at the top of the screen to enable macros.	SECURITY WARNING Macros have been disabled. Enable Content								
2. Review AV Scorecard Overview	The AV scorecard Overview is a summary of the report	Click to Access AV Scorecard Overview								

	Functionality									
Step	Description/Link	Image								
1. Print	All tabs include a print button in the upper left hand corner. The AV Scorecard Overview tab also includes a "Print All" button which will print all relevany reports.	Print All								
2. Access Detailed Project Reports and return to AV Scorecard Overview	The AV Scorecard Overview tab is the landing page from which detailed project reports can be viewed. From the AV Scorecard Overview" click the relevant project button to access the project tab. From the project tab click "Save and Return" to access the AV Scorecard Overview	Project Uni (fick on the purple finite biols to access each biological project report) Domain L-Organizational (All ProjectS) All Adjustments (Column 1) All Adjustments (Column 2) All Save & Return Print All Save & Return Print								
3. Show or Hide reviewer comments	Each project tab includes a Show/Hide Reviewer Comments button on the left hand side of the screen. Click "Show Reviewer Comments" to show comments and "Hide Reviewer Comments" to hide comments.	Hide Reviewer Comments								



> Achievement Value (AV) Scorecard Millennium Collaborative Care

PPS Information					
Quarter	DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)				
PPS	Millennium Collaborative Care				
PPS Number	48				

	Achiev	ement Value (AV) Scorecard	Summary						
		AV I	Data			Payment Data				
Project Link (click on the purple link below to access each individual project report)	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	Organizat	-	e embedded w payment	ithin each		
2.a.i	19.00	19.00	0.00	19.00	\$-	\$-	\$-	\$-		
2.b.iii	20.00	20.00	0.00	20.00	\$-	\$-	\$-	\$-		
2.b.vii	20.00	20.00	0.00	20.00	\$ -	\$-	\$ -	\$-		
2.b.viii	20.00	20.00	0.00	20.00	\$-	\$ -	\$ -	\$-		
2.d.i	8.00	8.00	0.00	8.00	\$-	\$ -	\$ -	\$-		
3.a.i	16.00	16.00	0.00	16.00	\$-	\$ -	\$ -	\$-		
3.a.ii	16.00	16.00	0.00	16.00	\$ -	\$ -	\$-	\$-		
3.b.i	13.00	13.00	0.00	13.00	\$-	\$ -	\$-	\$-		
3.f.i	13.00	13.00	0.00	13.00	\$ -	\$ -	\$-	\$-		

Print Summary Print All

New York State Department of HealthMedicaid Redesign TeamNew York State Department of HealthDelivery System Reform Incentive Payment (DSRIP) Program												
Print Summary Print All										Value (A m Collai	•	
4.a.i	16.00	16.00	0.00	16.00	\$	-	\$	-	\$	-	\$	-
4.d.i	32.00	32.00	0.00	32.00	\$	-	\$	-	\$	-	\$	-
AV Adjustments (Column F)												
Total	193.00	193.00	0.00	193.00	\$	-	\$	-	\$	-	\$	-



Print

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

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Millennium Collaborative Care - 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

Hide Reviewer Comments

Workforce Strategy										
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded			
Workforce Strategy Budget Updates										



S	ave & R	eturn	Achievem		-	Q1 April 1, 2016 - June 30, 2016
	Prin	t			viiliennium Colle	aborative Care - Domain 1 Orgo
						l.
		1. Define target workforce state (in line with DSRIP program's goals)	6/30/2016	6/30/2016	Completed	Pass & Complete
		2. Create a workforce transition roadmap for achieving defined target workforce	12/31/2016	12/31/2016	In Process	Pass & Ongoing
Additional Workforce		3. Perform detailed gap analysis between current state assessment of workforce and projected future state	12/31/2016	12/31/2016	In Process	Pass & Ongoing
Strategy Budget				1	1	<u> </u>
Updates (non AV- driving)		4. Produce a compensation and benefit analysis, covering impacts on both retrained and redeployed staff, as well as	6/30/2016	6/30/2016	Completed	Pass & Complete
		new hires, particularly focusing on full and partial placements	6/30/2016	6/30/2016	Completed	Pass & complete
		5. Develop training strategy	12/31/2016	12/31/2016	In Process	Pass & Ongoing
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing



Sa	ive & R Prin		Achieven			1 April 1, 2016 - June 30, 2016 borative Care - Domain 1 Org	
Additional Workforce Strategy Topic Areas	Prin	It Major Dependencies on Organizational Workstreams Roles and Responsibilities Key Stakeholders	N/A N/A N/A	N/A N/A	Millennium Colla In Process In Process In Process	borative Care - Domain 1 Orge Pass & Ongoing Pass & Ongoing Pass & Ongoing	nizational A
	•	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 **Required Due Committed Due** Process AV Milestone **Reviewer Status** AV Awarded Milestone Measure Driving Date Date Status Pass & Complete Module 1.1 - PPS Budget Report (Baseline) Ongoing N/A Completed



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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Millennium Collaborative Care - Domain 1 Organizational AVs

	Module 1.2 - PPS Budget Report (Quarterly	Ongoing	N/A	In Process	Pass & Ongoing	
Quarterly Project						
Reports, Project	Module 1.3 - PPS Flow of Funds (Baseline)	Ongoing	N/A	Completed	Pass & Complete	1
Budget and Flow of						
Funds	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	
		Total				1

	Section 02 - Governance							
Process	AV	Milestone	Required Due	Committed Due	Milestone	Reviewer Status	AV Awarded	
Measure	Driving	Wilestone	Date	Date	Status	Neviewei Status	AV Awalueu	
		1. Finalize governance structure and sub-	9/30/2015	9/30/2015	Completed	Pass & Complete		
		committee structure	9/50/2015	9/50/2015	Completed	Pass & complete		
		2. Establish a clinical governance						
Governance		structure, including clinical quality	12/31/2015	12/31/2015	Completed	Pass & Complete		
Structure		committees for each DSRIP project						



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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Millennium Collaborative Care - Domain 1 Organizational AVs

Updates						1
	3. Finalize bylaws and policies or Committee Guidelines where applicable	9/30/2015	9/30/2015	Completed	Pass & Complete	
Governance Process	4. Establish governance structure reporting and monitoring processes	12/31/2015	12/31/2015	Completed	Pass & Complete	
Update						
	5. Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services,	6/30/2016	6/30/2016	Completed	Pass & Complete	
			^			
	6. Finalize partnership agreements or contracts with CBOs	6/30/2016	6/30/2016	Completed	Pass & Complete	
Additional						
Governance Milestones (non AV- driving)	 Finalize agency coordination plan aimed at engaging appropriate public sector agencies at state and local levels (e.g. local departments of health and 	9/30/2016	9/30/2016	In Process	Pass & Ongoing	N/A
u wing)						
	8. Finalize workforce communication and engagement plan	9/30/2016	9/30/2016	In Process	Pass & Ongoing	



9. Inclusion of CBOs in PPS Pass & Ongoing 12/31/2016 12/31/2016 In Process Implementation Major Risks to Implementation & Risk N/A N/A Pass & Ongoing In Process Mitigation Strategies Major Dependencies on Organizational N/A N/A Pass & Ongoing In Process Workstreams Roles and Responsibilities N/A N/A Pass & Ongoing In Process Additional Governance N/A Key Stakeholders N/A Topic Areas N/A Pass & Ongoing In Process IT Expectations N/A N/A Pass & Ongoing In Process N/A Pass & Ongoing Progress Reporting N/A In Process 0 Total 1

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Millennium Collaborative Care - Domain 1 Organizational AVs

Section 03 - Financial Sustainability

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Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
		1. Finalize PPS finance structure, including reporting structure	12/31/2015	12/31/2015	Completed	Pass & Complete	
Financial Stability Update							
		2. Perform network financial health current state assessment and develop financial sustainability strategy to address key issues.	3/31/2016	3/31/2016	Completed	Pass & Complete	1
		 Finalize Compliance Plan consistent with New York State Social Services Law 363-d 	12/31/2015	12/31/2015	Completed	Pass & Complete	
		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	
Additional Financial							NI / A
Stability Topic Areas		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	N/A



Save & Return

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

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment

Pri	nt		1	Millennium Colle	aborative Care - Domain 1 Org
	IT Expectations	N/A	N/A	In Process	Pass & Ongoing
	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing
		Total			

		Section 04	- Cultural Compe	tency & Health I	-iteracy		
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Cultural Competency /Health Literacy		 Finalize cultural competency / health literacy strategy. 	12/31/2015	12/31/2015	Completed	Pass & Complete	
		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	Completed	Pass & Complete	1
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	
	-						



Millennium Collaborative Care - Domain 1 Organizational AVs

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment

Major Dependencies on Organizational N/A N/A Pass & Ongoing In Process Workstreams Pass & Ongoing Roles and Responsibilities N/A N/A In Process Additional Cultural Competency N/A /Health Key Stakeholders N/A N/A Pass & Ongoing In Process Literacy Topic Areas IT Expectations N/A N/A Pass & Ongoing In Process N/A N/A Pass & Ongoing Progress Reporting In Process Total 1

	Section 05 - IT Systems and Processes									
Process	AV	Milestone	Required Due	Committed Due	Milestone	Reviewer Status	AV Awarded			
Measure	Driving	innestone	Date	Date	Status					
	•	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).	12/31/2016	12/31/2016	In Process	Pass & Ongoing				

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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Millennium Collaborative Care - Domain 1 Organizational AVs

	2. Develop an IT Change Management Strategy.	12/31/2017	12/31/2017	In Process	Pass & Ongoing
T Systems					
and Processes	3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	3/31/2017	3/31/2017	In Process	Pass & Ongoing
	4. Develop a specific plan for engaging attributed members in Qualifying Entities	6/30/2017	6/30/2017	In Process	Pass & Ongoing
	Develop a data security and confidentiality plan.	N/A	12/31/2015	Completed	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
dditional —					
T Systems	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing
rocesses					



Sa	ave & Re	eturn	Achievem			Q1 April 1, 2016 - June 30, 2016
	Print				Millennium Coll	aborative Care - Domain 1 Orga
торіс Агеаз		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing
			Total			

		Sec	ction 06 - Perform	nance Reporting			
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
		 Establish reporting structure for PPS- wide performance reporting and communication. 	12/31/2016	12/31/2016	In Process	Pass & Ongoing	N/A
Performanc e Reporting		2. Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting.	12/31/2017	12/31/2017	In Process	Pass & Ongoing	N/A
		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	



Sa	ave & Re	eturn	Achievem			Q1 April 1, 2016 - June 30, 2016
	Print				Millennium Coll	aborative Care - Domain 1 Orgo
		Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing
dditional erformanc						
Reporting opic Areas		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			

Total

	Section 07 - Practitioner Engagement							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded	
		1. Develop Practitioners communication and engagement plan.	12/31/2016	12/31/2016	In Process	Pass & Ongoing		

Payment ional AVs



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

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment

Millennium Collaborative Care - Domain 1 Organizational AVs Print 2. Develop training / education plan Practitioner N/A targeting practioners and other Engagement professional groups, designed to educate 12/31/2016 12/31/2016 Pass & Ongoing In Process them about the DSRIP program and your PPS-specific quality improvement agenda. Major Risks to Implementation & Risk N/A N/A In Process Pass & Ongoing Mitigation Strategies Major Dependencies on Organizational Pass & Ongoing N/A N/A In Process Workstreams Roles and Responsibilities N/A Pass & Ongoing N/A In Process Additional Practitioner N/A Engagement N/A N/A Pass & Ongoing Key Stakeholders In Process Topic Areas N/A IT Expectations N/A In Process Pass & Ongoing Pass & Ongoing Progress Reporting N/A N/A In Process



Section 08 - Population Health Management AV **Required Due** Committed Due Milestone Process Milestone **Reviewer Status** AV Awarded Measure Driving Date Date Status 1. Develop population health 6/30/2017 6/30/2017 Pass & Ongoing In Process management roadmap. N/A Population Health Pass & Ongoing 2. Finalize PPS-wide bed reduction plan. 3/31/2017 3/31/2017 In Process N/A Major Risks to Implementation & Risk N/A Pass & Ongoing N/A In Process Mitigation Strategies Major Dependencies on Organizational N/A N/A Pass & Ongoing In Process Workstreams Roles and Responsibilities N/A In Process Pass & Ongoing N/A Additional Population N/A Health Topic Pass & Ongoing Key Stakeholders N/A N/A In Process Areas N/A Pass & Ongoing IT Expectations N/A In Process

0



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Prin	at the second			Millennium Colle	aborative Care - Domain 1 Orga	nizational AVs	
	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing		
		Total				0	

			Section 09 - Clinic	al Integration			
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
		1. Perform a clinical integration 'needs assessment'.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
Clinical							N/A
Integration	•	2. Develop a Clinical Integration strategy.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
		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	
Additional Clinical							Ν/Δ



Save & Return		eturn	Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (
	Print				Millennium Colle	aborative Care - Domain 1 Orga	nizational AVs	
Integration Topic Areas		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	1977	
		IT Expectations	N/A	N/A	In Process	Pass & Ongoing		
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing		
			Total				0	





Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care AV Adjustments

AV Adjustment Scoresheet								
	AVs Per	Total	Total AVs Available	Total AVs Awarded		Adjusted	Net AVs Awarded	
Adjustment	Project	Projects		Net	Percentage	Aujusteu AVs	Net	Percentage AV
	Project	Selected		Awarded	AV	Avs	Awarded	Percentage AV
Organizational Adjustments (applied to all projects)	5.00	11.00	55.00	55.00	100%	0.00	55.00	100%
Project Adjustments (applied to one project only)	Various	11.00	138.00	138.00	100%	0.00	138.00	100%
Total			193.00	193.00	100%	0.00	193.00	100%

Hide Reviewer Comments		e Reviewer Comments	Organizational	Project Adjustments						
		No AV Adjustments								
	Please note that there are no AV adjustments for Millennium Collaborative Care in DY2, Q1									



Millennium Collaborative Care - Project 2.a.i

\$

4,094,717.44

 Print

 Project Snapshot

 Project Domain
 System Transformation Projects (Domain 2)

 Project ID
 2.a.i

Project TitleCreate an Integrated Delivery System focused on
Evidence Based Medicine and Population Health
Management

	Payment Snapshot	
	Payment Available (DY2)	\$ 4,453,058.74
1	Funding Available for Distribution DY2Q1	-

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)

			2.a.i Scoresheet						
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q1)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%	60% 0%			
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%		0%	-	-
	Patient Engagement Speed	N/A	0.00	0.00	0%				
	Domain 1 Subtotal		5.00	5.00	100%	60%	0%	-	-
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	14.00	14.00	100%	40%	0%	-	-
Domain 2	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
	Domain 2 Subtotal			14.00	100%	40%	0%	-	-
	Total	Complete	19.00	19.00	100%	100%	0%	-	-

Total Project 2.a.i AVs Awarded: 19 out of 19

Dollars Earned to Date (DY1)

Hide Reviewer Comments

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



	Save & Return Achievement Value Print	e (AV) Scoreca	rd DY2, Q1 A	-	lune 30, 2016 (Non-Payme nium Collaborative Care -	
Total						0.00
	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.	3/31/2017	3/31/2017	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



	Save & Return Achievement V	alue (AV) Scoreca	rd DY2, Q1 A		lune 30, 2016 (Non-Payme	-
	Print			Millen	nium Collaborative Care -	Project 2.a.i
•	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	In Process	Pass & Ongoing	N/A
	5. Ensure that EHR systems used by participating safety net provider meet Meaningful Use and PCMH Level 3 standards and/or APCM by t end of Demonstration Year 3.		3/31/2018	In Process	Pass & Ongoing	N/A
	6. Perform population health management by actively using EHRs an other IT platforms, including use of targeted patient registries, for all participating safety net providers.		3/31/2017	In Process	Pass & Ongoing	N/A
	7. Achieve 2014 Level 3 PCMH primary care certification and/or mee state-determined criteria for Advanced Primary Care Models for all participating PCPs, expand access to primary care providers, and mee 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.	3/31/2017	3/31/2017	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	3/31/2017	In Process	Pass & Ongoing	N/A



Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)							
Print			Millen	nium Collaborative Care -	Project 2.a.i		
10. Re-enforce the transition towards value-based payment reform by aligning provider compensation to patient outcomes.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A		
		1					
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	3/31/2019	3/31/2019	In Process	Pass & Ongoing	N/A		
		<u> </u>					
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
	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



Save & Return Achievement Value (AV) Sco	recard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payme	-
Print	Millennium Collaborative Care -	Project 2.a.
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
Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1



	Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 Mill	- June 30, 2016 (Non-Payme ennium Collaborative Care -	
-	Print		
	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	N/A
	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

	Department	Medicaid Redesign Team	Delivery System Refo	New York State Departme rm Incentive Payment (DSI	
Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Qu Print Millennium Collaborative Care - Projet					-
	Primary Care - Usual So	ource of Care - Q2		Pass & Ongoing	0.5
			Total		14.00



Save & Return Print Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 2.b.iii

	Project Snapshot	
Project Domain	System Transformation Projects	P
Project ID	2.b.iii	F
Project Title	ED care triage for at-risk populations	D

Payment Snapshot	
Payment Available (DY2)	\$ 3,340,727.83
Funding Available for Distribution DY2Q1	-
Dollars Earned to Date (DY1)	\$ 3,082,345.34

	2.b.iii Scoresheet								
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q1)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%	60%	% 0%	-	
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%				-
	Patient Engagement Speed	Complete	1.00	1.00	100%				
	Domain 1 Subtotal		6.00	6.00	100%	60%	0%	-	-
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	14.00	14.00	100%	40%	0%	-	-
Domain 2	Domain 2 Pay for Performance (P4P	N/A	N/A	N/A	N/A	0%	0%	-	-
	Domain 2 Subtotal			14.00	100%	40%	0%	-	-
	Total Complete			20.00	100%	100%	0%	-	-

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

Hide Reviewer Comments

Domain 1 Project Milestones - Project 2.b.iii						
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



Save & Return Print	Achievement Value	e (AV) Scoreca	rd DY2, Q1 A		June 30, 2016 (Non-Payme hium Collaborative Care - F	-
Module 3 - Patient Engagement Spe	eed	Ongoing	N/A	In Process	Pass (with Exception) & Ongoing	1
The Actively Engaged data submitted with your DY2 Q1 quarterly reports is under review by the IA, and was not subject to remediation as part of this quarterly review. The DY2 Q1 Actively Engaged data will be subject to remediation in DY2 Q2 along with the Actively Engaged data reported in DY2 Q2.						
	Total					1.00

	Domain 1 Project Prescribed I	Milestones - F	Project 2.b.iii			
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	1. Establish ED care triage program for at-risk populations	6/30/2017	6/30/2017	In Process	Pass & Ongoing	N/A
•	 Participating EDs will establish partnerships to community primary care providers with an emphasis on those that are PCMHs and have open access scheduling. a. Achieve NCQA 2014 Level 3 Medical Home standards or NYS Advanced Primary Care Model standards by the end of DSRIP Year 3. b. Develop process and procedures to establish connectivity between the emergency department and community primary care providers. 	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A



Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quart						-	
	Print				Millenn	ium Collaborative Care - P	roject 2.b.ii
	primary care provider: a. Patient navigators will ass immediate appointment wit medical screening examinati b. Patient navigator will assis needed community support c. Patient navigator will assis	ith minor illnesses who do not have a ist the presenting patient to receive an h a primary care provider, after required on, to validate a non-emergency need. It the patient with identifying and accessing resources. It the member in receiving a timely der's office (for patients with a primary care	9/30/2017	9/30/2017	In Process	Pass & Ongoing	N/A
	supervision of the ED practit acute disorders to alternate	wing ED and first responders - under ioners - to transport patients with non- care sites including the PCMH to receive re. (This requirement is optional.)	3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A
		nical platforms to track all patients engaged	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.b.iii (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			



Save & Return
Print

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 2.b.iii

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
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



Save & Return

Print

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quar	ter)
Millennium Collaborative Care - Project 2.	.b.iii
Millennium Collaborative Care - Project 2.	.D.III

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
Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1



	Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter Millennium Collaborative Care - Project 2.b.					
	Print	num Collaborative Care - P	roject 2.b.iii			
	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS reimbursement	Pass & Ongoing	N/A			
•	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		14.00			



Save & Return

Print

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

Project SnapshotProject DomainSystem Transformation Projects (Domain 2)Project ID2.b.viiProject TitleImplementing the INTERACT project (inpatient
transfer avoidance program for SNF)

Millennium Collaborative Care - Project 2.b.vii

Payment Snapshot

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)

Domain 2)	Payment Available (DY2)	\$ 3,260,275.15
	Funding Available for Distribution DY2Q1	-
	Dollars Earned to Date (DY1)	\$ 3,008,115.13
ct (inpatient NF)		

	2.b.vii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q1)	Payment Available (\$)	Net Payment Earned (\$)	
	Domain 1 Organizational	Complete	5.00	5.00	100%	60%				
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%		0%	-	-	
	Patient Engagement Speed	Complete	1.00	1.00	100%					
	Domain 1 Subtotal		6.00	6.00	100%	60%	0%	-	-	
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	14.00	14.00	100%	40%	0%	-	-	
Domain 2	Domain 2 Pay for Performance (P4P	N/A	N/A	N/A	N/A	0%	0%	-	-	
	Domain 2 Subtotal		14.00	14.00	100%	40%	0%	-	-	
	Total Complete			20.00	100%	100%	0%	-	-	

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

Hide Reviewer Comments

Domain 1 Project Milestones - Project 2.b.vii						
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



Save & Return Print	Achievement Value	e (AV) Scoreca	rd DY2, Q1 A	-	June 30, 2016 (Non-Payme ium Collaborative Care - P	
Module 3 - Patient Engagemen	nt Speed	Ongoing	N/A	In Process	Pass (with Exception) & Ongoing	1
	nitted with your DY2 Q1 quarterly reports actively Engaged data will be subject to re		•			
	Total				, 00	1.00

	Domain 1 Project Prescribed N	Vilestones - P	roject 2.b.vii			
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	1. Implement INTERACT at each participating SNF, demonstrated by active use of the INTERACT 3.0 toolkit and other resources available at http://interact2.net.	9/30/2016	9/30/2016	In Process	Pass & Ongoing	N/A
	2. Identify a facility champion who will engage other staff and serve as a coach and leader of INTERACT program.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
	3. Implement 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	3/31/2017	In Process	Pass & Ongoing	N/A
		<u>.</u>		·		-
	4. Educate all staff on care pathways and INTERACT principles.	9/30/2016	9/30/2016	In Process	Pass & Ongoing	N/A



Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quart Millennium Collaborative Care - Project 2.b						
	Print					- ,
	5. Implement 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	3/31/2017	In Process	Pass & Ongoing	N/A
	6. Create coaching program to facilitate and support implementation.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
	7. Educate patient and family/caretakers, to facilitate participation in planning of care.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
	8. Establish enhanced communication with acute care hospitals, preferably with EHR and HIE connectivity.	9/30/2016	9/30/2016	In Process	Pass & Ongoing	N/A
				-		
	9. Measure outcomes (including quality assessment/root cause analysis of transfer) in order to identify additional interventions.	9/30/2016	9/30/2016	In Process	Pass & Ongoing	N/A
	10. Use EHRs and other technical platforms 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.b.vii (all Milestones are P4R in DY1)



Print Millennium Collaborative Care - Project 2.						
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			
	Children's Access to Primary Care- 25 months to 6 years	Pass & Ongoing	0.25			

Save & Return

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 2.b.vii



Save & Return	
Print	

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 2.b.vii

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



Print

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

Save & Return

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 2.b.vii

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	N/A
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		14.00



Save & Return Print

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - 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 (DY2)	\$	3,578,350.77			
Funding Available for Distribution DY2Q1		-			
Dollars Earned to Date (DY1)	\$	3,301,589.78			

2.b.viii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q1)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%				
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	60%	0%	-	-
	Patient Engagement Speed	Complete	1.00	1.00	100%				
	Domain 1 Subtotal		6.00	6.00	100%	60%	0%	-	-
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	14.00	14.00	100%	40%	0%	-	-
Domain 2	Domain 2 Pay for Performance (P4P N/A		N/A	N/A	N/A	0%	0%	-	-
Domain 2 Subtotal			14.00	14.00	100%	40%	0%	-	-
	Total Complete				100%	100%	0%	-	-

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

Hide Reviewer Comments

Γ	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



Save & Return Print	Achievement Value	e (AV) Scoreca	rd DY2, Q1 A	-	June 30, 2016 (Non-Payme um Collaborative Care - Pr	
			-	-		
Module 3 - Patient Engageme	nt Speed	Ongoing	N/A	In Process	Pass (with Exception) & Ongoing	1
	mitted with your DY2 Q1 quarterly report Actively Engaged data will be subject to re		-		-	
quarterly review. The DY2 Q1	Total			with the Activ	very Engaged Gata reported	

	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.	9/30/2016	9/30/2016	In Process	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	3/31/2017	In Process	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	3/31/2017	In Process	Pass & Ongoing	N/A			



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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 2.b.viii

4. Educate all staff on care pathways and INTERACT-like principles.	3/31/2017	3/31/2017	In Process	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	3/31/2017	In Process	Pass & Ongoing	N/A
6. Create coaching program to facilitate and support implementation.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
7. Educate patient and family/caretakers, to facilitate participation in planning of care.	3/31/2017	3/31/2017	In Process	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.	9/30/2016	9/30/2016	In Process	Pass & Ongoing	N/A
9. Utilize telehealth/telemedicine to enhance hospital-home care collaborations.	9/30/2016	9/30/2016	In Process	Pass & Ongoing	N/A



Save & Return	Achievement Value	e (AV) Scoreco	ırd DY2, Q1 A	-	lune 30, 2016 (Non-Payme	
Print				Millenni	um Collaborative Care - Pro	oject 2.b.vili
10. Utilize interoperable EHR medication errors and/or dupl	to enhance communication and avoid icative services.	9/30/2016	9/30/2016	In Process	Pass & Ongoing	N/A
	ling quality assessment/root cause i identify additional interventions.	9/30/2016	9/30/2016	In Process	Pass & Ongoing	N/A
12. Use EHRs and other techn engaged in the project.	ical platforms to track all patients	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.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						
	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						



Save & Return	
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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 2.b.viii

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



Save & Return

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Ach	nievement Value (AV) Scorecard DY2, Q1 April 1,	2016 - June 30, 2016 (Non-Payment Quarter)
	1	Millennium Collaborative Care - Project 2.b.viii

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
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	N/A
Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1

NY S	NEW YORK STATEDepartment of HealthMedicaid Redesign TeamNew York State Department of HealthNew York State Department of HealthDelivery System Reform Incentive Payment (DSRIP) Progr						
	Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 201 Print Miller	5 - June 30, 2016 (Non-Payme nnium Collaborative Care - Pi	-				
	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		14.00				



Save & Return Print Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - 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 Iow/non-utilizing Medicaid populations into Community Based Care						

Payment Snapshot	
Payment Available (DY2)	\$ 3,272,300.31
Funding Available for Distribution DY2Q1	-
Dollars Earned to Date (DY1)	\$ 3,019,210.22

	2.d.i Scoresheet								
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q1)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%				
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	60%	60% 0%	-	-
	Patient Engagement Speed	Complete	1.00	1.00	100%				
Domain 1 Subtotal		6.00	6.00	100%	60%	0%	-	-	
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	40%	0%	-	-
Domain 2	Domain 2 Pay for Performance (P4P	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 2 Subtotal		2.00	2.00	100%	40%	0%	-	-	
	Total	Complete	8.00	8.00	100%	100%	0%	-	-

Total Project 2.d.i AVs Awarded: 8 out of 8

Hide Reviewer Comments

Domain 1 Project Milestones - Project 2.d.i						
AV Driving	/ Driving Project Requirement and Metric/Deliverable		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



	Save & Return Print	Achievement Value	e (AV) Scoreca	rd DY2, Q1 A		lune 30, 2016 (Non-Payme nium Collaborative Care -	
-							
	Module 3 - Patient Engagement	Speed	Ongoing	N/A	In Process	Pass (with Exception) & Ongoing	1
	The Actively Engaged data subm	itted with your DY2 Q1 quarterly report	s is under revi	ew by the IA,	and was not	00	part of this
	quarterly review. The DY2 Q1 Ac	tively Engaged data will be subject to re	mediation in I	DY2 Q2 along	with the Acti	vely Engaged data reported	d in DY2 Q2.
		Total					1.00

	Domain 1 Project Prescribed	Milestones - I	Project 2.d.i			
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	 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	3/31/2017	In Process	Pass & Ongoing	N/A
	 Establish a PPS-wide training team, comprised of members with training in PAM[®] and expertise in patient activation and engagement. 	3/31/2017	3/31/2017	In Process	Pass & Ongoing	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



Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 2.d.i Print 4. Survey the targeted population about healthcare needs in the PPS' Pass & Complete N/A 9/30/2015 9/30/2015 Completed region. 5. Train providers located within "hot spots" on patient activation techniques, such as shared decision-making, measurements of health Pass & Ongoing 3/31/2017 3/31/2017 In Process N/A literacy, and cultural competency. 6. Obtain list of PCPs assigned to NU and LU enrollees from MCOs. Along with the member's MCO and assigned PCP, reconnect 3/31/2017 3/31/2017 Pass & Ongoing N/A In Process beneficiaries to his/her designated PCP (see outcome measurements in 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 3/31/2017 3/31/2017 In Process Pass & Ongoing N/A towards improvement, must be set for each cohort at the beginning of each performance period. 8. Include beneficiaries in development team to promote preventive 3/31/2017 3/31/2017 In Process Pass & Ongoing N/A care. 9. Measure PAM[®] components 3/31/2017 3/31/2017 Pass & Ongoing In Process N/A 10. Increase the volume of non-emergent (primary, behavioral, dental) 3/31/2017 3/31/2017 Pass & Ongoing N/A In Process care provided to UI, NU, and LU persons.



Save & Return		Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)							
	Print				Millen	nium Collaborative Care -	Project 2.d.i		
	navigators who are trained ir	CBOs to develop a group of community n connectivity to healthcare coverage, rces (including for primary and preventive on.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A		
	12. Develop a process for M to report complaints and rec	edicaid recipients and project participants eive customer service.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A		
		tors in patient activation and education, ely assist project beneficiaries using the	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A		
_									
	at "hot spots," partnered CB events, so as to facilitate edu	o navigators who are prominently placed Os, emergency departments, or community Ication regarding health insurance rimary and preventive healthcare services	12/31/2016	12/31/2016	In Process	Pass & Ongoing	N/A		
		gators about insurance options and le to UI, NU, and LU populations.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A		
		timely access for navigators when ary and preventive services for a	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A		



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_		
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	17. Perform population hea	Ith management by actively using EHRs a
	other IT platforms, including	g use of targeted patient registries, to tra

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 2.d.i

	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						

	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	N/A					
	C&G CAHPS by PPS for uninsured- Patients' rating of the provider (or doctor)	Pass & Ongoing	N/A					
	C&G CAHPS by PPS for uninsured- How well providers (or doctors) communicate with patients	Pass & Ongoing	N/A					
	C&G CAHPS by PPS for uninsured- Helpful, courteous, and respectful office staff	Pass & Ongoing	N/A					
	ED use by uninsured	Pass & Ongoing	1					
			-					

NI YC			New York State Departmo m Incentive Payment (DSI	
	Save & Return Print	Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - J Millen	lune 30, 2016 (Non-Payme nium Collaborative Care -	
	PAM Level		Pass & Ongoing	N/A
		ventive care services Percent of attributed Medicaid members with no claims history eventive services in measurement year compared to same in baseline year	Pass & Ongoing	1
		Total		2.00



Save & Return Print Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - 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 (DY2)	\$ 3,077,515.45
Funding Available for Distribution DY2Q1	-
Dollars Earned to Date (DY1)	\$ 2,839,490.64

	3.a.i Scoresheet										
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q1)	Payment Available (\$)	Net Payment Earned (\$)		
	Domain 1 Organizational	Complete	5.00	5.00	100%	60%					
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%		0%	-	-		
	Patient Engagement Speed	Complete	1.00	1.00	100%						
	Domain 1 Subtotal		6.00	6.00	100%	60%	0%	-	-		
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	16%	0%	-	-		
Domain 3	Domain 3 Pay for Performance	N/A	N/A	N/A	N/A	24%	0%	-	-		
	Domain 3 Subtotal			10.00	100%	40%	0%	-	-		
	Total Complete			16.00	100%	100%	0%	-	-		
Hide Revi	Hide Reviewer Comments Total P				: 16 out of 16	.	.				

	Domain 1 Project Milestones - Project 3.a.i								
AV Drivin	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			

NY ST		Medicaid Redesign Team			Delivery		New York State Departme m Incentive Payment (DSF	
	Save & Return Print		Achievement Value	(AV) Scoreca	rd DY2, Q1 A		lune 30, 2016 (Non-Payme nium Collaborative Care -	
	Module 3 - Patient Eng	agement Speed		Ongoing	N/A	In Process	Pass (with Exception) & Ongoing	1
		ata submitted with your DY2 Y2 Q1 Actively Engaged data						
			Total					1

	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			
		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	3/31/2018	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	In Process	Pass & Ongoing	N/A			
3.a.i Model 1			-							



	Print				Millen	nium Collaborative Care -	Project 3.a.i
		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.	9/30/2017	9/30/2017	In Process	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	In Process	Pass & Ongoing	N/A
		5. Co-locate primary care services at behavioral health sites.	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A
				·	·		
		6. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
		<u> </u>		1			
3.a.i Model 2		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.	9/30/2017	9/30/2017	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	In Process	Pass & Ongoing	N/A
		9. Implement IMPACT Model at Primary Care Sites.	3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A

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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 3.a.i



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

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)

			Millennium Collaborative Care - Projec						
	Print				-				
		10. Utilize IMPACT Model collaborative care standards, including developing coordinated evidence-based care standards and policies and procedures for care engagement	3/31/2020 t.	3/31/2020	On Hold	Pass & Ongoing	N/A		
		11. Employ a trained Depression Care Manager meeting requirements of the IMPACT model.	3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A		
3.a.i Model 3		12. Designate a Psychiatrist meeting requirements of the IMPACT Model.	3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A		
		13. Measure outcomes as required in the IMPACT Model.	3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A		
		14. Provide "stepped care" as required by the IMPACT Mo	del. 3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A		
		15. Use EHRs or other technical platforms to track all patie engaged in this project.	nts 3/31/2020	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)



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

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 3.a.i

AV Driving	Meas ure	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
	Follow-up after hospitalization for Mental Illness - within 30 days	Pass & Ongoing	0.5



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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 3.a.i

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



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Project Title

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

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 Project Snapshot

 Project Domain
 Clinical Improvement Projects (Domain 3)

 Project ID
 3.a.ii

Behavioral health community crisis stabilization

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)
Millennium Collaborative Care - Project 3.a.ii

Payment Snapshot	
Payment Available (DY2)	\$ 2,942,199.53
Funding Available for Distribution DY2Q1	-
Dollars Earned to Date (DY1)	\$ 2,714,640.48

	3.a.ii Scoresheet													
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q1)	Payment Available (\$)	Net Payment Earned (\$)					
	Domain 1 Organizational	Complete	5.00	5.00	100%									
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	60%	0%	-	-					
	Patient Engagement Speed	Complete	1.00	1.00	100%									
	Domain 1 Subtotal		6.00	6.00	100%	60%	0%	-	-					
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	16%	0%	-	-					
Domain 5	Domain 3 Pay for Performance (P4P	N/A	N/A	N/A	N/A	24%	0%	-	-					
	Domain 2 Subtotal		10.00	10.00	100%	40%	0%	-	-					
	Total	Complete	16.00	16.00	100%	100%	0%	-	-					

Total Project 3.a.ii AVs Awarded: 16 out of 16

Hide Reviewer Comments

	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	



Save & Return	Achievement Value	e (AV) Scoreca	rd DY2, Q1 A		lune 30, 2016 (Non-Payme	
Print				willen	nium Collaborative Care - I	Project 3.a.ii
 		1				
Module 3 - Patient Engageme	at Speed	Ongoing	N/A	In Process	Pass (with Exception) &	1
Woudle 3 - Patient Engageme	nt speed	Oligoling	N/A	III Process	Ongoing	L
The Actively Engaged data sub	mitted with your DY2 Q1 quarterly report	s is under revi	ew by the IA,	and was not	subject to remediation as p	part of this
quarterly review. The DY2 Q1	Actively Engaged data will be subject to re	mediation in [DY2 Q2 along	with the Acti	vely Engaged data reported	d in DY2 Q2.
	Total					1.00

	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	3/31/2018	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	3/31/2018	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.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	NA		
	 Develop written treatment protocols with consensus from participating providers and facilities. 	3/31/2017	3/31/2017	In Process	Pass & Ongoing	NA		



	Save & Return Achievemen	nt Value (AV) Scorecc	ard DY2, Q1 Aj		lune 30, 2016 (Non-Payme	
	Print			iviiieni	nium Collaborative Care - I	Project 3.a.II
	5. Include at least one hospital with specialty psychiatric services crisis-oriented psychiatric services; expansion of access to special psychiatric and crisis-oriented services.		3/31/2017	In Process	Pass & Ongoing	NA
	 Expand access to observation unit within hospital outpatient coff campus crisis residence for stabilization monitoring services (u48 hours). 		3/31/2017	In Process	Pass & Ongoing	NA
	7. Deploy mobile crisis team(s) to provide crisis stabilization serv using evidence-based protocols developed by medical staff.	ices 12/31/2016	12/31/2016	In Process	Pass & Ongoing	NA
•	8. Ensure that all PPS safety net providers have actively connected systems with local health information exchange/RHIO/SHIN-NY a share health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up b end of Demonstration Year (DY) 3.	nd t 3/31/2018	3/31/2018	In Process	Pass & Ongoing	NA
	 Establish central triage service with agreements among particip psychiatrists, mental health, behavioral health, and substance ab providers. 	-	6/30/2017	In Process	Pass & Ongoing	NA

10. Ensure quality committee is established for oversight and Pass & Ongoing 3/31/2017 3/31/2017 In Process NA surveillance of compliance with protocols and quality of care.



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Save & Return	Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment C					
Print				Milleni	nium Collaborative Care - I	Project 3.a.ii
11. Use EHRs or other techn in this project.	ical platforms to track all patients engaged	3/31/2017	3/31/2017	In Process	Pass & Ongoing	NA

Total

	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						
	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						



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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 3.a.ii

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) \pm	Pass & Ongoing	1

NI YC	Werk ATE Department Medicaid of Health Redesign Team	New York State Department of Health Delivery System Reform Incentive Payment (DSRIP) Program					
	Save & Return Print	Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 3.a.ii					
-							
	Screening for Clinical Depression and follow-up		Pass & Ongoing	1			
		Total		10.00			



Save & Return Print Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 3.b.i

	Project Snapshot						
Project Domain Clinical Improvement Projects (Domain 3)							
Project ID 3.b.i							
Project Title	Evidence-based strategies for disease management in high risk/affected populations. (adult only)						

Payment Snapshot	
Payment Available (DY2)	\$ 2,343,256.17
Funding Available for Distribution DY2Q1	-
Dollars Earned to Date (DY1)	\$ 2,125,376.88

	3.b.i Scoresheet															
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q1)	Payment Available (\$)	Net Payment Earned (\$)							
	Domain 1 Organizational	Complete	5.00	5.00	100%	60%							00/			
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%		0%	-	-							
	Patient Engagement Speed	Complete	1.00	1.00	100%											
	Domain 1 Subtotal		6.00	6.00	100%	60%	0%	-	-							
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	7.00	7.00	100%	16%	0%	-	-							
Domain 5	Domain 3 Pay for Performance (P4P	N/A	N/A	N/A	N/A	24%	0%	-	-							
	Domain 2 Subtotal		7.00	7.00	100%	40%	0%	-	-							
	Total	Complete	13.00	13.00	100%	100%	0%	-	-							

Total Project 3.b.i AVs Awarded: 13 out of 13

Hide Reviewer Comments

Domain 1 Project Milestones - Project 3.b.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



	Save & Return	Achievement Value	(AV) Scoreca	rd DY2, Q1 A		June 30, 2016 (Non-Payme	
	Print				Miller	nium Collaborative Care -	Project 3.b.i
-							
			1				
	Module 3 - Patient Engageme	ent Speed	Ongoing	N/A	In Process	Pass (with Exception) &	1
			Chigothig			Ongoing	-
	The Actively Engaged data sub	mitted with your DY2 Q1 quarterly reports	s is under revi	ew by the IA,	and was not	subject to remediation as p	part of this
	quarterly review. The DY2 Q1	Actively Engaged data will be subject to rea	mediation in [OY2 Q2 along	with the Activ	vely Engaged data reported	d in DY2 Q2.
		Total					1 00

	Domain 1 Project Prescribed	Milestones - I	Project 3.b.i			
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	 Implement program to improve management of cardiovascular disease using evidence-based strategies in the ambulatory and community care setting. 	9/30/2017	9/30/2017	In Process	Pass & Ongoing	N/A
	2. Ensure that all PPS safety net providers are actively connected to 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	3/31/2018	3/31/2018	In Process	Pass & Ongoing	N/A
	3. 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
						-



Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 3.b.i Print 4. Use EHRs or other technical platforms to track all patients engaged in 3/31/2017 N/A 3/31/2017 Pass & Ongoing In Process this project. 5. Use the EHR to prompt providers to complete the 5 A's of tobacco 3/31/2017 3/31/2017 Pass & Ongoing In Process N/A control (Ask, Assess, Advise, Assist, and Arrange). 6. Adopt and follow standardized treatment protocols for hypertension 3/31/2017 3/31/2017 In Process Pass & Ongoing N/A and elevated cholesterol. 7. Develop care coordination teams including use of nursing staff, pharmacists, dieticians and community health workers to address 3/31/2017 3/31/2017 In Process Pass & Ongoing N/A lifestyle changes, medication adherence, health literacy issues, and patient self-efficacy and confidence in self-management. 8. Provide opportunities for follow-up blood pressure checks without a 9/30/2017 Pass & Ongoing 9/30/2017 In Process N/A copayment or advanced appointment. 9. Ensure that all staff involved in measuring and recording blood 3/31/2017 3/31/2017 In Process Pass & Ongoing N/A pressure are using correct measurement techniques and equipment. 10. Identify patients who have repeated elevated blood pressure readings in the medical record but do not have a diagnosis of Pass & Ongoing 9/30/2017 9/30/2017 Not Started N/A hypertension and schedule them for a hypertension visit.



Save & Return Achievement Value	Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)					
Print			Millen	nium Collaborative Care -	Project 3.b.i	
11. 'Prescribe once-daily regimens or fixed-dose combination pills when appropriate.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A	
12. Document patient driven self-management goals in the medical record and review with patients at each visit.	12/31/2017	12/31/2017	In Process	Pass & Ongoing	N/A	
13. Follow up with referrals to community based programs to document participation and behavioral and health status changes.	9/30/2017	9/30/2017	In Process	Pass & Ongoing	N/A	
14. Develop and implement protocols for home blood pressure monitoring with follow up support.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A	
15. Generate lists of patients with hypertension who have not had a recent visit and schedule a follow up visit.	3/31/2017	3/31/2017	Not Started	Pass & Ongoing	N/A	
16. Facilitate referrals to NYS Smoker's Quitline.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A	
		·				
17. Perform additional actions including "hot spotting" strategies in high risk neighborhoods, linkages to Health Homes for the highest risk	9/30/2017	9/30/2017	In Process	Pass & Ongoing	N/A	
18. Adopt strategies from the Million Hearts Campaign.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A	



Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarte						
Print				Millen	nium Collaborative Care - I	Project 3.b.i
	the Medicaid Managed Care organizations tion to coordinate services under this	9/30/2017	9/30/2017	In Process	Pass & Ongoing	N/A
20. Engage a majority (at le project.	ast 80%) of primary care providers in this	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
	Total					0.00

	Domain 3 Pay for Performance and Pay for Reporting - Project 3.b.i (all Milestones are P4R in DY1)							
AV Driving	Measure	Reviewer Status	AVs Awarded					
	Aspirin Use	Pass & Ongoing	0.5					
	Discussion of Risks and Benefits of Aspirin Use	Pass & Ongoing	0.5					
	Controlling High Blood Pressure	Pass & Ongoing	1					
	Flu Shots for Adults Ages 18 – 64	Pass & Ongoing	1					



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Print	ennium Collaborative Care -	Project 3.D.I
Health Literacy (QHL13, 14, and 16)	Pass & Ongoing	1
Medical Assistance with Smoking and Tobacco Use Cessation - Advised to Quit	Pass & Ongoing	0.3333333
Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Medication	Pass & Ongoing	0.3333333
Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Strategies	Pass & Ongoing	0.3333333
Prevention Quality Indicator # 13 (Angina without procedure) ±	Pass & Ongoing	1
Prevention Quality Indicator # 7 (HTN) ±	Pass & Ongoing	1
Total		7.00



N/A

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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 3.f.i

Project Snapshot							
Project Domain Clinical Improvement Projects (Domain 3)							
Project ID 3.f.i							
Project Title	Increase support programs for maternal and child health (including high risk pregnancies)						

Payment Snapshot	
Payment Available (DY2)	\$ 2,544,605.00
Funding Available for Distribution DY2Q1	-
Dollars Earned to Date (DY1)	\$ 2,347,797.17

			3.f.i Score	sheet					
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q1)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%			-	
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	60%	0%		-
	Patient Engagement Speed	Complete	1.00	1.00	100%				
	Domain 1 Subtotal			6.00	100%	60%	0%	-	-
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	7.00	7.00	100%	16%	0%	-	-
Domain 3	Domain 3 Pay for Performance N/A		N/A	N/A	N/A	24%	0%	-	-
	Domain 3 Subtotal		7.00	7.00	100%	40%	0%	-	-
	Total	Complete	13.00	13.00	100%	100%	0%	-	-
Hide Revi	ewer Comments	Total P	roject 3.f.i A	Vs Awarded:	13 out of 13	•		•	•

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

NY SY	EW ORK TATEDepartmentMedicaid Redesign Teof Health	am		Delivery		New York State Departme m Incentive Payment (DSF	
	Save & Return Print	Achievement Value	(AV) Scoreca	rd DY2, Q1 A		lune 30, 2016 (Non-Payme nnium Collaborative Care -	
	Module 3 - Patient Engagement S	peed	Ongoing	N/A	In Process	Pass (with Exception) & Ongoing	1
		ed with your DY2 Q1 quarterly reports vely Engaged data will be subject to ren					
		Total					1

	Domain 1 Project Prescribed Milestones - Project 3.f.i Models 1, 2 and 3									
	✓ 3.f.i Model 1 ✓ 3.f.i Model 2 ✓ 3.f.i Model 3									
Model	AV Project Requirement and Metric/Deliverable Required Committed Milestone Reviewer Status AV Driving Driving Due Date Due Date Status AV						AVs Awarded			
		1. Implement an evidence-based home visitation model, such as the Nurse Family Partnership, for pregnant high- risk mothers including high-risk first time mothers.	3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A			
		2. Develop a referral system for early identification of women	3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A			
		who are or may be at high-risk.								
3.f.i Model 1		3. Establish a quality oversight committee of OB/GYN and primary care providers to monitor quality outcomes and implement new or change activities as appropriate.	3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A			



Millennium Collaborative Care - Project 3.f.i Print 4. Use EHRs or other IT platforms to track all patients 3/31/2020 3/31/2020 On Hold Pass & Ongoing N/A engaged in this project. 5. Identify and engage a regional medical center with expertise in management of high-risk pregnancies and infants Pass & Ongoing 3/31/2020 N/A 3/31/2020 On Hold (must have Level 3 NICU services or Regional Perinatal Center). 6. Develop a multidisciplinary team of experts with clinical and social support expertise who will co-manage care of the 3/31/2020 3/31/2020 On Hold Pass & Ongoing N/A high-risk mother and infant with local community obstetricians and pediatric providers. 7. Develop service MOUs between multidisciplinary team and 3/31/2020 3/31/2020 On Hold Pass & Ongoing N/A OB/GYN providers. 8. Utilize best evidence care guidelines for management of high risk pregnancies and newborns and implement uniform Pass & Ongoing 3/31/2020 3/31/2020 On Hold N/A clinical protocols based upon evidence-based guidelines. 3.f.i Model 2

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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)



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

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)

×			Millennium Collaborative Care - Project 3.f.i					
Print								
	EHR systems information information	at all PPS safety net providers are actively sharing or other IT platforms with local health exchange/RHIO/SHIN-NY and sharing health among clinical partners, including direct exchange aging), alerts and patient record look up, by the	3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A	
	participating	nat EHR systems or other IT platforms used by safety net providers meet Meaningful Use and 3 standards and/or APCM by the end of	3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A	
	Demonstratio	on Year 3.						
	11. Use EHR engaged in th	s or other IT platforms to track all patients nis project.	3/31/2020	3/31/2020	On Hold	Pass & Ongoing	N/A	
	the model of	a community nearth worker (Cnw) program on the Maternal and Infant Community Health	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A	
	responsible f	a Community Health Worker Coordinator or supervision of 4 – 6 community health ies and qualifications are per NYS DOH criteria.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A	
		קומווופע כמוטועמנפג זטר כטווווועווונץ הפמננו				·		
	Workers who	p meet criteria such as cultural competence,	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A	



Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)

	Print				Millen	nium Collaborative Care -	Project 3.f
3.f.i Model 3							
		15. Establish protocols for deployment of CHW.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
		16. Coordinate with the Medicaid Managed Care organizations serving the target population.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
		17. Use EHRs or other IT platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	In Process	Pass & Ongoing	N/A
		Total					0

	Domain 3 Pay for Performance and Pay for Reporting - Project 3.f.i (all Milestones are P4R in DY1)							
AV Driving	Measure	Reviewer Status	AVs Awarded					
	Childhood Immunization Status (Combination 3 – 4313314)	Pass & Ongoing	1					
	Early Elective Deliveries ±	Pass & Ongoing	1					
	Frequency of Ongoing Prenatal Care (81% or more)	Pass & Ongoing	1					

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Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 202		
Print	illennium Collaborative Care -	Project 3.j.i
Lead Screening in Children	Pass & Ongoing	1
Prenatal and Postpartum Care - Postpartum Visits	Pass & Ongoing	0.5
Prenatal and Postpartum Care - Timeliness of Prenatal Care	Pass & Ongoing	0.5
Prevention Quality Indicator # 9 Low Birth Weight ±	Pass & Ongoing	1
Well Care Visits in the first 15 months (5 or more Visits)	Pass & Ongoing	1
Total		7



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Print

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

Project SnapshotProject DomainDomain 4: Population-wide Projects: New York'sProject ID4.a.iProject TitlePromote mental, emotional and behavioral (MEB)
well-being in communities

Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter)
Millennium Collaborative Care - Project 4.a.i

	Payment Snapshot	
	Payment Available (DY2)	\$ 1,590,378.12
	Funding Available for Distribution DY2Q1	-
	Dollars Earned to Date (DY1)	\$ 1,462,399.09
- N		

	4.a.i Scoresheet										
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q1)	Payment Available (\$)	Net Payment Earned (\$)		
	Domain 1 Organizational	Complete	5.00	5.00	100%	60%	60%				
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%			0%	-	-	
	Patient Engagement Speed	N/A	0.00	0.00	0%						
	Domain 1 Subtotal		5.00	5.00	100%	60%	0%	-	-		
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	40%	0%	-	-		
Domain 4	Domain 4 Pay for Performance (P4P	N/A	N/A	N/A	N/A	0%	0%	-	-		
	Domain 4 Subtotal			11.00	100%	40%	0%	-	-		
	Total	Complete	16.00	16.00	100%	100%	0%	-	-		

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

Hide Reviewer Comments

	Domain 4 Pay for Performance and Pay for Reporting - Project 4.a.i (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				



Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 201 Print M	6 - June 30, 2016 (Non-Payme illennium Collaborative Care -	-
Age-adjusted suicide death rate per 100,000	Pass & Ongoing	1
 Percentage of adults with health insurance - Aged 18- 64 years	Pass & Ongoing	1
Percentage of premature death (before age 65 years)	Pass & Ongoing	1
Percentage of premature death (before age 65 years) – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
Percentage of premature death (before age 65 years) – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
Age-adjusted percentage of adult binge drinking during the past month	Pass & Ongoing	1
Age-adjusted percentage of adults who have a regular health care provider - Aged 18+ years	Pass & Ongoing	1



Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - Print Miller	June 30, 2016 (Non-Payme nnium Collaborative Care -	-
Age-adjusted percentage of adults with poor mental health for 14 or more days in the last month	Pass & Ongoing	1
Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1
Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
	-	
Total		11.00



Save & Return Print Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 4.d.i

Project Snapshot					
Project Domain Domain 4: Population-wide Projects: New York's					
Project ID	4.d.i				
Project Title	Reduce Premature Births				

Payment Snapshot	
Payment Available (DY2)	\$ 1,908,453.75
Funding Available for Distribution DY2Q1	-
Dollars Earned to Date (DY1)	\$ 1,754,878.90

			4.d.i Score	sheet					
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q1)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%				
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	60%	0%	-	-
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal		5.00	5.00	100%	60%	0%	-	-	
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	27.00	27.00	100%	40%	0%	-	-
Domain 4	Domain 4 Pay for Performance (P4P	N/A	N/A	N/A	N/A	0%	0%	-	-
	Domain 4 Subtotal		27.00	27.00	100%	40%	0%	-	-
	Total Complete		32.00	32.00	100%	100%	0%	-	-

Total Project 4.d.i AVs Awarded: 32 out of 32

Hide Reviewer Comments

	Domain 4 Pay for Performance and Pay for Reporting - Project 4.d.i (all Milestones are P4R in DY1)				
AV Driving	Measure	Reviewer Status	AVs Awarded		
	Adolescent pregnancy rate per 1,000 females - Aged 15- 17 years	Pass & Ongoing	1		



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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 4.d.i

Adolescent pregnancy rate per 1,000 females - Aged 15- 17 years – Ratio of Black non-Hispanics to White nonHispanics	Pass & Ongoing	1
Adolescent pregnancy rate per 1,000 females - Aged 15- 17 years—Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
Age-adjusted percentage of adults who have a regular health care provider - Aged 18+ years	Pass & Ongoing	1
Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1
Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to		
White non-Hispanics	Pass & Ongoing	1
 Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Hispanics to White non-		
Hispanics	Pass & Ongoing	1
Maternal mortality rate per 100,000 births	Pass & Ongoing	1



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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 4.d.i

Percentage of adults with health insurance - Aged 18- 64 years	Pass & Ongoing	1
Percentage of children with any kind of health insurance - Aged under 19 years	Pass & Ongoing	1
Percentage of infants exclusively breastfed in the hospital	Pass & Ongoing	1
Percentage of infants exclusively breastfed in the hospital – Ratio of Black nonHispanics to White nonHispanics	Pass & Ongoing	1
Percentage of infants exclusively breastfed in the hospital – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
Percentage of infants exclusively breastfed in the hospital – Ratio of Medicaid births to non-Medicaid births	Pass & Ongoing	1
Percentage of live births that occur within 24 months of a previous pregnancy	Pass & Ongoing	1
Percentage of premature death (before age 65 years)	Pass & Ongoing	1



Save & Return Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 Millen	lune 30, 2016 (Non-Payme nium Collaborative Care -	
Percentage of premature death (before age 65 years) – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	
Percentage of premature death (before age 65 years) – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	
Percentage of preterm births	Pass & Ongoing	
Percentage of preterm births – Ratio of Black nonHispanics to White nonHispanics	Pass & Ongoing	
Percentage of preterm births – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	

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Achievement Value (AV) Scorecard DY2, Q1 April 1, 2016 - June 30, 2016 (Non-Payment Quarter) Millennium Collaborative Care - Project 4.d.i

Percentage of women with health coverage - Aged 18-64 years	Pass & Ongoing	1
 Percentage of unintended pregnancy among live births—Ratio of Medicaid births to non-Medicaid births	Pass & Ongoing	1
Percentage of unintended pregnancy among live births—Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
Percentage of unintended pregnancy among live births – Ratio of Black nonHispanics to White nonHispanics	Pass & Ongoing	1