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**Achievement Value (AV) Scorecard  
Refuah Community Health Collaborative**

**PPS Information**

Quarter	DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)
PPS	Refuah Community Health Collaborative
PPS Number	20

**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	DY2 Q4 Payment Available	DY2 Q4 Payment Earned
<a href="#">Domain I Organizational (All Projects)</a>	5.00	5.00	0.00	5.00	<i>Organizational funds are embedded within each project's payment</i>	
<a href="#">2.a.i</a>	21.00	21.00	0.00	21.00	\$ 446,009	\$ 446,009
<a href="#">2.a.ii</a>	22.00	22.00	0.00	22.00	\$ 292,504	\$ 292,504
<a href="#">2.c.i</a>	22.00	22.00	0.00	22.00	\$ 293,085	\$ 293,085
<a href="#">3.a.i</a>	14.00	11.43	0.00	11.43	\$ 378,660	\$ 289,612
<a href="#">3.a.ii</a>	14.00	11.50	0.00	11.50	\$ 358,144	\$ 275,496
<a href="#">3.a.iii</a>	14.00	11.50	0.00	11.50	\$ 310,315	\$ 238,703
<a href="#">4.b.i</a>	14.00	14.00	0.00	14.00	\$ 195,446	\$ 195,446
<a href="#">AV Adjustments (Column F)</a>						
<b>Total</b>	<b>121.00</b>	<b>113.43</b>	<b>0.00</b>	<b>113.43</b>	<b>\$ 2,274,164</b>	<b>\$ 2,030,857</b>



**Department  
of Health**

Medicaid  
Redesign Team

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

***Achievement Value (AV) Scorecard  
Refuah Community Health Collaborative***



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - 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
<b>Total</b>	<b>Complete</b>	<b>5.00</b>	<b>5.00</b>	<b>0.00</b>	<b>5.00</b>	<b>100%</b>

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	●						
	●	Workforce Strategy Spending (Baseline)	Ongoing	N/A	Completed	Pass & Complete	



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs*

Additional Workforce Strategy Budget Updates (non AV-driving)		1. Define target workforce state (in line with DSRIP program's goals)	N/A	N/A	In Process	Pass & Ongoing	1
		2. Create a workforce transition roadmap for achieving defined target workforce	12/31/2016	N/A	Completed	Pass & Complete	
		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	6/30/2016	N/A	Completed	Pass & Complete	
		5. Develop training strategy	12/31/2016	N/A	Completed	Pass & Complete	
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

Additional Workforce Strategy Topic Areas	●						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	
	<b>Total</b>						

Section 01 Budget							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
	●	Module 1.1 - PPS Budget Report (Baseline)	Ongoing	N/A	Completed	Pass & Complete	



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

Quarterly Project Reports, Project Budget and Flow of Funds	●	Module 1.2 - PPS Budget Report (Quarterly)	Ongoing	N/A	In Process	Pass & Ongoing	1	
	●	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			
<b>Total</b>							<b>1</b>	

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



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs**

Updates							1
	●	3. Finalize bylaws and policies or Committee Guidelines where applicable	9/30/2015	N/A	Completed	Pass & Complete	
Governance Process Update	●	4. Establish governance structure reporting and monitoring processes	12/31/2015	N/A	Completed	Pass & Complete	
	●	5. Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services,	6/30/2016	N/A	Completed	Pass & Complete	N/A
●	6. Finalize partnership agreements or contracts with CBOs	12/31/2015	N/A	Completed	Pass & Complete		
Additional Governance Milestones (non AV-driving)	●	7. Finalize agency coordination plan aimed at engaging appropriate public sector agencies at state and local levels (e.g. local departments of health and	6/30/2016	N/A	Completed	Pass & Complete	
	●	8. Finalize workforce communication and engagement plan	9/30/2016	N/A	Completed	Pass & Complete	



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs*

	●	9. Inclusion of CBOs in PPS Implementation	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	
Additional Governance Topic Areas	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
	<b>Total</b>						





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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs*

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	N/A	Completed	Pass & Complete	1	
	●	2. Perform network financial health current state assessment and develop financial sustainability strategy to address key issues.	3/31/2016	N/A	Completed	Pass & Complete		
	●	3. Finalize Compliance Plan consistent with New York State Social Services Law 363-d	12/31/2015	N/A	Completed	Pass & Complete		
	●	4. Develop a Value Based Needs Assessment "VNA"	3/31/2020	N/A	Completed	Pass & Complete		
	●	5. Develop an implementation plan geared	3/31/2017	N/A	Completed	Pass (with Exception) & Complete		
	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing		



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

Additional Financial Stability Topic Areas	●						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		
●							
<b>Total</b>						<b>1</b>	

Section 04 Cultural Competency & Health Literacy							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Cultural	●	1. Finalize cultural competency / health literacy strategy.	12/31/2015	N/A	Completed	Pass & Complete	



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

Competency /Health Literacy	●	2. Develop a training strategy focused on addressing the drivers of health disparities (beyond the availability of language-appropriate material).	6/30/2016	N/A	Completed	Pass & Complete	1
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		
<b>Total</b>							<b>1</b>



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs*

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).	9/30/2016	N/A	Complete	Pass & Complete	N/A	
	●	2. Develop an IT Change Management Strategy.	9/30/2016	N/A	Complete	Pass & Complete		
	●	3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	9/30/2016	N/A	Complete	Pass & Complete		
●	4. Develop a specific plan for engaging attributed members in Qualifying Entities	9/30/2016	N/A	Complete	Pass & Complete			
●	5. Develop a data security and confidentiality plan.	6/30/2016	N/A	Complete	Pass & Complete			
	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing		



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

Additional IT Systems and Processes Topic Areas	●						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	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
<b>Total</b>							<b>0</b>

Section 06 Performance Reporting							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Performance	●	1. Establish reporting structure for PPS-wide performance reporting and communication.	9/30/2016	N/A	Completed	Pass & Complete	N/A



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

Performance Reporting	●	2. Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting.	12/31/2016	N/A	Completed	Pass & Complete	N/A	
Additional Performance Reporting 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			
<b>Total</b>							<b>0</b>	



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs*

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.	3/31/2016	N/A	Completed	Pass & Complete	N/A
	●	2. Develop training / education plan targeting practioners and other professional groups, designed to educate them about the DSRIP program and your PPS-specific quality improvement agenda.	12/31/2016	N/A	Completed	Pass & Complete	
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	



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs*

●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing
●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing
<b>Total</b>					
<b>0</b>					

**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	N/A	In Process	Pass & Ongoing	N/A
Population Health	●	2. Finalize PPS-wide bed reduction plan.	6/30/2016	N/A	Complete	Pass & Complete	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	





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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

Additional Population Health Topic Areas	●						N/A
	●	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	
<b>Total</b>						<b>0</b>	

Section 09 Clinical Integration							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Clinical Integration	●	1. Perform a clinical integration 'needs assessment'.	3/31/2016	N/A	Completed	Pass & Complete	N/A
	●	2. Develop a Clinical Integration strategy.	N/A	N/A	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 DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs*

Additional Clinical Integration 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	
<b>Total</b>							<b>0</b>



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Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative AV Adjustments

AV Adjustment Scoresheet								
Adjustment	AVs Per Project	Total Projects Selected	Total AVs Available	Total AVs Awarded		Adjusted AVs	Net AVs Awarded	
				Net Awarded	Percentage AV		Net Awarded	Percentage AV
Organizational Adjustments (applied to all projects)	5.00	7.00	35.00	35.00	100%	0.00	35.00	100%
Project Adjustments (applied to one project only)	Various	7.00	86.00	78.43	91%	0.00	78.43	91%
<b>Total</b>			<b>121.00</b>	<b>113.43</b>	<b>94%</b>	<b>0.00</b>	<b>113.43</b>	<b>94%</b>

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Organizational

Project Adjustments

No AV Adjustments	





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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.i**

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

Payment Snapshot	
<b>DY2 Q4 Payment Available</b>	\$ 446,009
<b>DY2 Q4 Payment Earned</b>	\$ 446,009

2.a.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	60%	30%	267,605	267,605
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>6.00</b>	<b>100%</b>	<b>60%</b>	<b>30%</b>	<b>267,605</b>	<b>267,605</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	40%	20%	178,404	178,404
	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
<b>Domain 2 Subtotal</b>			<b>15.00</b>	<b>15.00</b>	<b>100%</b>	<b>40%</b>	<b>20%</b>	<b>178,404</b>	<b>178,404</b>
<b>Total</b>		<b>Complete</b>	<b>21.00</b>	<b>21.00</b>	<b>100%</b>	<b>100%</b>	<b>50%</b>	<b>446,009</b>	<b>446,009</b>

Total Project 2.a.i AVs Awarded: 21 out of 21

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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		Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.i**

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	1.00
<i>Enter Reviewer Comment</i>						
<b>Total</b>						<b>1.00</b>

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.			In Process	Pass & Ongoing	N/A
<i>Enter Reviewer Comment</i>						
●	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 & Complete	0.33
<i>Enter Reviewer Comment</i>						
●	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 & Complete	0.33
<i>Enter Reviewer Comment</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.			In Process	Pass & Ongoing	N/A



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.i**

	<i>Enter Reviewer Comment</i>					
●	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.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	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.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</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.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	8. Contract with Medicaid Managed Care Organizations and other payers, as appropriate, as an integrated system and establish value-based payment arrangements.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	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 & Complete	0.33
	<i>Enter Reviewer Comment</i>					
●	10. Re-enforce the transition towards value-based payment reform by aligning provider compensation to patient outcomes.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.i**

●	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			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>1.00</b>

Domain 2 Pay for Performance and Pay for Reporting Project 2.a.i (all Milestones are P4R in DY2)			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333
	<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 24 months	Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.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>		
●	Children's Access to Primary Care- 12 to 19 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
	<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>		





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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.i**

	<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
	<i>Enter Reviewer Comment</i>		
●	PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 2.a.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>		
<b>Total</b>			<b>15.00</b>



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 2.a.ii*

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

Payment Snapshot	
<b>DY2 Q4 Payment Available</b>	\$ 292,504
<b>DY2 Q4 Payment Earned</b>	\$ 292,504

2.a.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	60%	30%	175,503	175,503
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>7.00</b>	<b>7.00</b>	<b>100%</b>	<b>60%</b>	<b>30%</b>	<b>175,503</b>	<b>175,503</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	40%	20%	117,002	117,002
	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
<b>Domain 2 Subtotal</b>			<b>15.00</b>	<b>15.00</b>	<b>100%</b>	<b>40%</b>	<b>20%</b>	<b>117,002</b>	<b>117,002</b>
<b>Total</b>		<b>Complete</b>	<b>22.00</b>	<b>22.00</b>	<b>100%</b>	<b>100%</b>	<b>50%</b>	<b>292,504</b>	<b>292,504</b>

Total Project 2.a.ii AVs Awarded: 22 out of 22

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



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.ii**

	<i>Enter Reviewer Comment</i>					
●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	1.00
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>2.00</b>

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.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Identify a physician champion with knowledge of PCMH/APCM implementation for each primary care practice included in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.33
	<i>Enter Reviewer Comment</i>					
●	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	Completed	Pass & Complete	0.33
	<i>Enter Reviewer Comment</i>					



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.ii**

●	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.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	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.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	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.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	7. Ensure that all staff are trained on PCMH or Advanced Primary Care models, including evidence-based preventive and chronic disease management.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	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	Completed	Pass & Complete	0.33
	<i>Enter Reviewer Comment</i>					
●	9. Implement open access scheduling in all primary care practices.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter) Refuah Community Health Collaborative - Project 2.a.ii

●	<i>Enter Reviewer Comment</i>
<b>Total</b>	
	<b>1.00</b>

Domain 2 Pay for Performance and Pay for Reporting Project 2.a.ii (all Milestones are P4R in DY2)			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333
	<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>		



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Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 2.a.ii

●	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
<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



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.ii**

●	<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
	<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>		





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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 2.a.ii*

●	Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
	Enter Reviewer Comment		
<b>Total</b>			<b>15.00</b>



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 2.c.i*

Project Snapshot	
<b>Project Domain</b>	System Transformation Projects (Domain 2)
<b>Project ID</b>	2.c.i
<b>Project Title</b>	To develop a community based health navigation service to assist patients to access healthcare services efficiently

Payment Snapshot	
<b>DY2 Q4 Payment Available</b>	\$ 293,085
<b>DY2 Q4 Payment Earned</b>	\$ 293,085

2.c.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	60%	30%	175,851	175,851
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>7.00</b>	<b>7.00</b>	<b>100%</b>	<b>60%</b>	<b>30%</b>	<b>175,851</b>	<b>175,851</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	40%	20%	117,234	117,234
	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
<b>Domain 2 Subtotal</b>			<b>15.00</b>	<b>15.00</b>	<b>100%</b>	<b>40%</b>	<b>20%</b>	<b>117,234</b>	<b>117,234</b>
<b>Total</b>		<b>Complete</b>	<b>22.00</b>	<b>22.00</b>	<b>100%</b>	<b>100%</b>	<b>50%</b>	<b>293,085</b>	<b>293,085</b>

Total Project 2.c.i AVs Awarded: 22 out of 22

Hide Reviewer Comments

Domain 1 Project Milestones Project 2.c.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



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.c.i**

	<i>Enter Reviewer Comment</i>					
●	Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	Pass & Complete	1.00
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>2.00</b>

Domain 1 Project Prescribed Milestones Project 2.c.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Create community-based health navigation services, with the goal of assisting patients in accessing healthcare services efficiently.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Develop a community care resource guide to assist the community resources and ensure compliance with protocols, under direction from a collaborating program oversight group of medical/behavioral health, community nursing, and social support services providers.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.20
	<i>Enter Reviewer Comment</i>					
●	3. Recruit for community navigators, ideally spearheaded by residents in the targeted area to ensure community familiarity.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.20
	<i>Enter Reviewer Comment</i>					
●	4. Resource appropriately for the community navigators, evaluating placement and service type.			In Process	Pass & Ongoing	N/A



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.c.i**

	<i>Enter Reviewer Comment</i>					
●	5. Provide community navigators with access to non-clinical resources, such as transportation and housing services.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	6. Establish case loads and discharge processes to ensure efficiency in the system for community navigators who are following patients longitudinally.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.20
	<i>Enter Reviewer Comment</i>					
●	7. Market the availability of community-based navigation services.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.20
	<i>Enter Reviewer Comment</i>					
●	8. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.20
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>1.00</b>

Domain 2 Pay for Performance and Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333
	<i>Enter Reviewer Comment</i>		
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Pass & Ongoing	0.3333333



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.c.i**

●	<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>		



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Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 2.c.i

●	Helpful, Courteous, and Respectful Office Staff (Q24 and 25)	Pass & Ongoing	0.5
<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



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.c.i**

	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Readmissions	Pass & Ongoing	1
	<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>		
<b>Total</b>			<b>15.00</b>



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.i*

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

Payment Snapshot	
<b>DY2 Q4 Payment Available</b>	\$ 378,660
<b>DY2 Q4 Payment Earned</b>	\$ 289,612

3.a.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	60%	30%	174,766	173,102
	Project Implementation Speed	Complete	1.00	0.93	100%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>7.00</b>	<b>6.93</b>	<b>99%</b>	<b>60%</b>	<b>30%</b>	<b>174,766</b>	<b>173,102</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	9.9%	4.9%	29,128	29,128
	Domain 3 Pay for Performance		5.00	2.50	50%	30.1%	30.1%	174,766	87,383
<b>Domain 3 Subtotal</b>			<b>7.00</b>	<b>4.50</b>	<b>64%</b>	<b>40%</b>	<b>35%</b>	<b>203,894</b>	<b>116,511</b>
<b>Total</b>		<b>Complete</b>	<b>14.00</b>	<b>11.43</b>	<b>82%</b>	<b>100%</b>	<b>65%</b>	<b>378,660</b>	<b>289,612</b>

Total Project 3.a.i AVs Awarded: 11.43 out of 14

Hide Reviewer Comments

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





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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 3.a.i**

	<i>Enter Reviewer Comment</i>					
●	Module 2 - Project Implementation Speed	3/31/2017	3/31/2017	Completed	Pass & Complete	0.93
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>1.93</b>

Domain 1 Project Prescribed Milestones Project 3.a.i Models 1, 2 and 3							
<input checked="" type="checkbox"/> 3.a.i Model 1 <input checked="" type="checkbox"/> 3.a.i Model 2 <input checked="" type="checkbox"/> 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.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067
		<i>Enter Reviewer Comment</i>					
	●	2. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067
		<i>Enter Reviewer Comment</i>					



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - 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.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067
		Enter Reviewer Comment					
	●	4. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067
		Enter Reviewer Comment					
3.a.i Model 2	●	5. Co-locate primary care services at behavioral health sites.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067
		Enter Reviewer Comment					
	●	6. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067
		Enter Reviewer Comment					
	●	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.	3/31/2017	3/31/2017	Completed	Fail	0
		Enter Reviewer Comment					
	●	8. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067
		Enter Reviewer Comment					
	●	9. Implement IMPACT Model at Primary Care Sites.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 3.a.i**

3.a.i Model 3	●	<i>Enter Reviewer Comment</i>						
	●	10. Utilize IMPACT Model collaborative care standards, including developing coordinated evidence-based care standards and policies and procedures for care engagement.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067	
		<i>Enter Reviewer Comment</i>						
	●	11. Employ a trained Depression Care Manager meeting requirements of the IMPACT model.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067	
		<i>Enter Reviewer Comment</i>						
	●	12. Designate a Psychiatrist meeting requirements of the IMPACT Model.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067	
		<i>Enter Reviewer Comment</i>						
	●	13. Measure outcomes as required in the IMPACT Model.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067	
		<i>Enter Reviewer Comment</i>						
	●	14. Provide "stepped care" as required by the IMPACT Model.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067	
		<i>Enter Reviewer Comment</i>						
	●	15. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.067	
		<i>Enter Reviewer Comment</i>						
	<b>Total</b>						<b>0.93</b>	



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Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter) Refuah Community Health Collaborative - Project 3.a.i

AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
	P4P Measure DY2Q4		
●	Antidepressant Medication Management - Effective Acute Phase Treatment	N/A	N/A
	P4P Measure DY2Q4		
●	Antidepressant Medication Management - Effective Continuation Phase Treatment	N/A	N/A
	P4P Measure DY2Q4		
●	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	N/A	N/A
	P4P Measure DY2Q4		
●	Diabetes Monitoring for People with Diabetes and Schizophrenia	N/A	N/A
	P4P Measure DY2Q4		
●	Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Fail	0
	P4P Measure DY2Q4		
●	Follow-up after hospitalization for Mental Illness - within 30 days	Pass & Ongoing	0.5
	P4P Measure DY2Q4		



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.i*

●	Follow-up after hospitalization for Mental Illness - within 7 days	Fail	0
	P4P Measure DY2Q4		
●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5
	P4R Measure DY2Q4		
●	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
	P4R Measure DY2Q4		
●	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Fail	0
	P4P Measure DY2Q4		
●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Fail	0
	P4P Measure DY2Q4		
●	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1
	P4P Measure DY2Q4		
●	Screening for Clinical Depression and follow-up	Pass & Ongoing	1
	P4R Measure DY2Q4		
<b>Total</b>			<b>4.50</b>



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.ii*

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

Payment Snapshot	
<b>DY2 Q4 Payment Available</b>	\$ 358,144
<b>DY2 Q4 Payment Earned</b>	\$ 275,496

3.a.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	60%	30%	165,297	165,297
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>7.00</b>	<b>7.00</b>	<b>100%</b>	<b>60%</b>	<b>30%</b>	<b>165,297</b>	<b>165,297</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	9.9%	20%	27,550	27,550
	Domain 3 Pay for Performance (P4P)		5.00	2.50	50%	30.1%	0%	165,297	82,649
<b>Domain 2 Subtotal</b>			<b>7.00</b>	<b>4.50</b>	<b>64%</b>	<b>40%</b>	<b>20%</b>	<b>192,847</b>	<b>110,198</b>
<b>Total</b>		<b>Complete</b>	<b>14.00</b>	<b>11.50</b>	<b>82%</b>	<b>100%</b>	<b>50%</b>	<b>358,144</b>	<b>275,496</b>

Total Project 3.a.ii AVs Awarded: 11.5 out of 14

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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



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 3.a.ii**

	<i>Enter Reviewer Comment</i>					
●	Module 2 - Project Implementation Speed	3/31/2017	3/31/2017	Completed	Pass & Complete	1.00
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	Completed	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>2.00</b>

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.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.09
	<i>Enter Reviewer Comment</i>					
●	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.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.09
	<i>Enter Reviewer Comment</i>					
●	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	Completed	Pass & Complete	0.09
	<i>Enter Reviewer Comment</i>					
●	4. Develop written treatment protocols with consensus from participating providers and facilities.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.09



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Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.ii

	<i>Enter Reviewer Comment</i>					
●	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	Completed	Pass & Complete	0.09
	<i>Enter Reviewer Comment</i>					
●	6. Expand access to observation unit within hospital outpatient or at an off campus crisis residence for stabilization monitoring services (up to 48 hours).	3/31/2017	3/31/2017	Completed	Pass & Complete	0.09
	<i>Enter Reviewer Comment</i>					
●	7. Deploy mobile crisis team(s) to provide crisis stabilization services using evidence-based protocols developed by medical staff.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.09
	<i>Enter Reviewer Comment</i>					
●	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.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.09
	<i>Enter Reviewer Comment</i>					
●	9. Establish central triage service with agreements among participating psychiatrists, mental health, behavioral health, and substance abuse providers.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.09
	<i>Enter Reviewer Comment</i>					
●	10. Ensure quality committee is established for oversight and surveillance of compliance with protocols and quality of care.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.09





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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 3.a.ii**

●	<i>Enter Reviewer Comment</i>					
●	11. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.09
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>1.00</b>

Domain 3 Pay for Performance and Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
	P4P Measure DY2Q4		
●	Antidepressant Medication Management - Effective Acute Phase Treatment	N/A	N/A
	P4P Measure DY2Q4		
●	Antidepressant Medication Management - Effective Continuation Phase Treatment	N/A	N/A
	P4P Measure DY2Q4		
●	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	N/A	N/A
	P4P Measure DY2Q4		
●	Diabetes Monitoring for People with Diabetes and Schizophrenia	N/A	N/A
	P4P Measure DY2Q4		



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.ii*

●	Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Fail	0
	P4P Measure DY2Q4		
●	Follow-up after hospitalization for Mental Illness - within 30 days	Pass & Ongoing	0.5
	P4P Measure DY2Q4		
●	Follow-up after hospitalization for Mental Illness - within 7 days	Fail	0
	P4P Measure DY2Q4		
●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5
	P4R Measure DY2Q4		
●	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
	P4R Measure DY2Q4		
●	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Fail	0
	P4P Measure DY2Q4		
●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Fail	0
	P4P Measure DY2Q4		
●	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.ii*

●	P4P Measure DY2Q4		
	Screening for Clinical Depression and follow-up	Pass & Ongoing	1
●	P4R Measure DY2Q4		
<b>Total</b>			<b>4.50</b>



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 3.a.iii**

Project Snapshot	
<b>Project Domain</b>	Clinical Improvement Projects (Domain 3)
<b>Project ID</b>	3.a.iii
<b>Project Title</b>	Implementation of Evidence-Based Medication Adherence Program (MAP) in Community Based Sites for Behavioral Health Medication Compliance

Payment Snapshot	
<b>DY2 Q4 Payment Available</b>	\$ 310,315
<b>DY2 Q4 Payment Earned</b>	\$ 238,703

3.a.iii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	60%	30%	143,222	143,222
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>7.00</b>	<b>7.00</b>	<b>100%</b>	<b>60%</b>	<b>30%</b>	<b>143,222</b>	<b>143,222</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	9.9%	4.9%	23,870	23,870
	Domain 3 Pay for Performance (P4P)		5.00	2.50	50%	30.1%	30.1%	143,222	71,611
<b>Domain 3 Subtotal</b>			<b>7.00</b>	<b>4.50</b>	<b>64%</b>	<b>40%</b>	<b>35%</b>	<b>167,092</b>	<b>95,481</b>
<b>Total</b>		<b>Complete</b>	<b>14.00</b>	<b>11.50</b>	<b>82%</b>	<b>100%</b>	<b>65%</b>	<b>310,315</b>	<b>238,703</b>

Total Project 3.a.iii AVs Awarded: 11.5 out of 14

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Domain 1 Project Milestones Project 3.a.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



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 3.a.iii**

	<i>Enter Reviewer Comment</i>					
●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	1.00
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>2.00</b>

Domain 1 Project Prescribed Milestones Project 3.a.iii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Develop a medication adherence program to improve behavioral health medication adherence through culturally-competent health literacy initiatives including methods based on the Fund for Public Health NY's Medication Adherence Project (MAP).			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Form care teams including practitioners, care managers including Health Home care managers, social workers and pharmacists who are engaged with the behavioral health population.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.50
	<i>Enter Reviewer Comment</i>					
●	3. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	0.50
	<i>Enter Reviewer Comment</i>					



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 3.a.iii**

●	4. Coordinate with Medicaid Managed Care Plans to improve medication adherence.			In Process	Pass & Ongoing	N/A
<i>Enter Reviewer Comment</i>						
<b>Total</b>						<b>1.00</b>

Domain 3 Pay for Performance and Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
P4P Measure DY2Q4			
●	Antidepressant Medication Management - Effective Acute Phase Treatment	N/A	N/A
P4P Measure DY2Q4			
●	Antidepressant Medication Management - Effective Continuation Phase Treatment	N/A	N/A
P4P Measure DY2Q4			
●	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	N/A	N/A
P4P Measure DY2Q4			
●	Diabetes Monitoring for People with Diabetes and Schizophrenia	N/A	N/A
P4P Measure DY2Q4			
●	Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Fail	0



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Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter) Refuah Community Health Collaborative - Project 3.a.iii

	P4P Measure DY2Q4		
●	Follow-up after hospitalization for Mental Illness - within 30 days	Pass & Ongoing	0.5
	P4P Measure DY2Q4		
●	Follow-up after hospitalization for Mental Illness - within 7 days	Fail	0
	P4P Measure DY2Q4		
●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5
	P4R Measure DY2Q4		
●	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
	P4R Measure DY2Q4		
●	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Fail	0
	P4P Measure DY2Q4		
●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Fail	0
	P4P Measure DY2Q4		
●	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1
	P4P Measure DY2Q4		



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.iii*

●	Screening for Clinical Depression and follow-up	Pass & Ongoing	1
	P4R Measure DY2Q4		
<b>Total</b>			<b>4.50</b>





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Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 4.b.i

Project Snapshot	
<b>Project Domain</b>	Domain 4: Population-wide Projects: New York's
<b>Project ID</b>	4.b.i
<b>Project Title</b>	Promote Tobacco Use Cessation, especially among low SES populations and those with poor mental health

Payment Snapshot	
<b>DY2 Q4 Payment Available</b>	\$ 195,446
<b>DY2 Q4 Payment Earned</b>	\$ 195,446

4.b.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY2)	Domain Funding % (DY2, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	60%	30%	117,268	117,268
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
<b>Domain 1 Subtotal</b>			<b>5.00</b>	<b>5.00</b>	<b>100%</b>	<b>60%</b>	<b>30%</b>	<b>117,268</b>	<b>117,268</b>
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	9.00	9.00	100%	40%	20%	78,178	78,178
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
<b>Domain 4 Subtotal</b>			<b>9.00</b>	<b>9.00</b>	<b>100%</b>	<b>40%</b>	<b>20%</b>	<b>78,178</b>	<b>78,178</b>
<b>Total</b>		<b>Complete</b>	<b>14.00</b>	<b>14.00</b>	<b>100%</b>	<b>100%</b>	<b>50%</b>	<b>195,446</b>	<b>195,446</b>

Total Project 4.b.i AVs Awarded: 14 out of 14

Hide Reviewer Comments

Domain 4 Pay for Performance and Pay for Reporting Project 4.b.i (all Milestones are P4R in DY2)			
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



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**Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 4.b.i**

●	<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 cigarette smoking among adults	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 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>		



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*Achievement Value (AV) Scorecard DY2, Q4 January 1, 2017 - March 31, 2017 (Payment Quarter)  
Refuah Community Health Collaborative - Project 4.b.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>			
<b>Total</b>			<b>9.00</b>