







*Achievement Value (AV) Scorecard
Community Care of Brooklyn*

General Instructions		
Step	Description/Link	Image
1. Enable Content	Click "Enable Content" at the top of the screen to enable macros.	
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.	
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	
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.	



Print Summary

Print All

*Achievement Value (AV) Scorecard
Community Care of Brooklyn*

PPS Information

Quarter	DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
PPS	Community Care of Brooklyn
PPS Number	33

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	DY4, Q2 Payment Available	DY4, Q2 Payment Earned
Domain I - Organizational (All Projects)	5.00	5.00	0.00	5.00	<i>Organizational funds are embedded within each project's payment</i>	
2.a.i	28.00	21.33	0.00	21.33	\$ 4,199,478	\$ 1,679,791
2.a.iii	29.00	21.33	0.00	21.33	\$ 3,291,741	\$ 1,206,972
2.b.iii	29.00	21.33	0.00	21.33	\$ 2,993,973	\$ 1,097,790
2.b.iv	29.00	21.33	0.00	21.33	\$ 2,968,668	\$ 1,088,512
3.a.i	16.00	10.50	0.00	10.50	\$ 2,725,425	\$ 1,413,814
3.b.i	14.00	14.00	0.00	14.00	\$ 606,840	\$ 606,840
3.d.ii	12.00	10.00	0.00	10.00	\$ 2,191,286	\$ 1,351,293
3.g.i	11.00	11.00	0.00	11.00	\$ 467,110	\$ 467,110
4.a.iii	16.00	16.00	0.00	16.00	\$ 1,553,990	\$ 1,553,990
4.c.ii	16.00	16.00	0.00	16.00	\$ 1,497,024	\$ 1,497,024



Department
of Health

Medicaid
Redesign Team

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

Print Summary

Print All

*Achievement Value (AV) Scorecard
Community Care of Brooklyn*

AV Adjustments (Column F)						
Total	200.00	162.83	0.00	162.83	\$ 22,495,535	\$ 11,963,136



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - 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	●						
	●	Workforce Strategy Spending (Baseline)	Ongoing	N/A	Completed	Pass & Complete	
	●						



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - 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	N/A	N/A	In Process	Pass & Ongoing	
		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	9/30/2016	N/A	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	



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

Additional Workforce Strategy Topic Areas	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	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	
Total							1

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



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

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



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

Additional Governance Milestones (non AV-driving)	●	5. Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services,	N/A	N/A	Completed	Pass & Complete	N/A	
	●	6. Finalize partnership agreements or contracts with CBOs	N/A	N/A	Completed	Pass & Complete		
	●	7. Finalize agency coordination plan aimed at engaging appropriate public sector agencies at state and local levels (e.g. local departments of health and	N/A	N/A	Completed	Pass & Complete		
	●	8. Finalize workforce communication and engagement plan	N/A	N/A	In Process	Pass & Ongoing		
	●	9. Inclusion of CBOs in PPS Implementation	N/A	N/A	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		



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

Additional Governance 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	
Total							1

Section 03 - Financial Sustainability							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Financial Stability Update	●	1. Finalize PPS finance structure, including reporting structure	12/31/2015	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	



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

	●	4. Develop a Value Based Needs Assessment "VNA"	3/31/2017	N/A	Completed	Pass & Complete		
Additional Financial Stability Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A	
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing		
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing		
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing		
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing		
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing		
Total							1	



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

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



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

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

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).	3/31/2017	N/A	Complete	Pass & Complete	N/A
	●	2. Develop an IT Change Management Strategy.	N/A	N/A	In Process	Pass & Ongoing	
	●	3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	N/A	N/A	In Process	Pass & Ongoing	
	●	4. Develop a specific plan for engaging attributed members in Qualifying Entities	3/31/2017	N/A	Complete	Pass & Complete	
	●	5. Develop a data security and confidentiality plan.	6/30/2016	N/A	Complete	Pass & Complete	



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

	●						
Additional IT Systems and Processes 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	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
Total							0

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



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

Performance Reporting	●	2. Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting.	N/A	N/A	In Process	Pass & Ongoing	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			
Total							0	



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

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.	9/30/2016	N/A	Completed	Pass & Complete	N/A
	●	2. Develop training / education plan targeting practitioners and other professional groups, designed to educate them about the DSRIP program and your PPS-specific quality improvement agenda.	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	
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing		
Total								0

Section 08 - Population Health Management							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Population Health	●	1. Develop population health management roadmap.	12/31/2016	N/A	Completed	Pass & Complete	N/A
	●	2. Finalize PPS-wide bed reduction plan.	N/A	N/A	In Process	Pass & Ongoing	N/A
Additional Population Health Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs)

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

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

N/A



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs

Integration 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		
Total							0



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn 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	10.00	50.00	50.00	100%	0.00	50.00	100%
Project Adjustments (applied to one project only)	Various	10.00	150.00	112.83	75%	0.00	112.83	75%
Total			200.00	162.83	81%	0.00	162.83	81%

Hide Reviewer Comments

Organizational

Project Adjustments

No AV Adjustments

Please note that there are no AV adjustments for Community Care of Brooklyn in DY2, Q1



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.i

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

Payment Snapshot	
DY4, Q2 Payment Available	\$ 4,199,478
DY4, Q2 Payment Earned	\$ 1,679,791

2.a.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	839,896	839,896
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	20%	20%	839,896	839,896
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	8%	8%	335,958	335,958
	Domain 2 Pay for Performance (P4P)	Complete	8.00	1.33	17%	72%	72%	3,023,624	503,937
Domain 2 Subtotal			23.00	16.33	71%	80%	80%	3,359,582	839,896
Total		Complete	28.00	21.33	76%	100%	100%	4,199,478	1,679,791

Total Project 2.a.i AVs Awarded: 21.33 out of 28

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		Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.00



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.i

<i>Enter Reviewer Comment</i>	
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.	3/31/2018	3/31/2018	Completed	Pass & Complete	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	Completed	Pass & Complete	N/A
<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	Completed	Pass & Complete	N/A
<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.	3/31/2018	3/31/2018	Completed	Pass & Complete	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.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.i

<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.	3/31/2018	3/31/2018	Completed	Pass & Complete	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.	3/31/2018	3/31/2018	Completed	Fail	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	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	10. Re-enforce the transition towards value-based payment reform by aligning provider compensation to patient outcomes.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</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	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
Total						0.00

Domain 2 Pay for Reporting - Project 2.a.i

Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.i

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>		
●	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>		



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter) Community Care of Brooklyn - Project 2.a.i

●	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	H-CAHPS – Care Transition Metrics	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	PDI 90– Composite of all measures +/-	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able to participate in bidirectional exchange	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS reimbursement	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.i

	<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>		
Total			15.00

Domain 2 Pay for Performance - Project 2.a.i			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Adult Access to Preventive or Ambulatory Care - 65 and older	Pass & Ongoing	0.333333
	<i>Enter Reviewer Comment</i>		
●	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 12 to 24 months	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 25 months to 6 years	Please Select	0

Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.i

	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 7 to 11 years	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 12 to 19 years	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Fail	0
	<i>Enter Reviewer Comment</i>		
●	H-CAHPS – Care Transition Metrics	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Emergency Room Visits	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Readmissions	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
Total			1.33



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.iii

Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.a.iii
Project Title	Health Home At-Risk Intervention Program: Proactive management of higher risk patients not currently eligible for Health Homes through access

Payment Snapshot	
DY4, Q2 Payment Available	\$ 3,291,741
DY4, Q2 Payment Earned	\$ 1,206,972

2.a.iii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	658,348	548,623
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	0.00	0%				
Domain 1 Subtotal			6.00	5.00	83%	20%	20%	658,348	548,623
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	8%	8%	263,339	263,339
	Domain 2 Pay for Performance (P4P)	Complete	8.00	1.33	17%	72%	72%	2,370,053	395,009
Domain 2 Subtotal			23.00	16.33	71%	80%	80%	2,633,393	658,348
Total		Complete	29.00	21.33	74%	100%	100%	3,291,741	1,206,972

Total Project 2.a.iii AVs Awarded: 21.33 out of 29

Hide Reviewer Comments

Domain 1 Project Milestones - Project 2.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	Completed	Pass & Ongoing	N/A
Enter Reviewer Comment						



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.iii

●	Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	Pass & Ongoing	0.00
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	Completed	Fail	0
	<i>Enter Reviewer Comment</i>					
Total						0.00

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

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Develop a Health Home At-Risk Intervention Program, utilizing participating HHs as well as PCMH/APC PCPs in care coordination within the program.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	2. Ensure all primary care providers participating in the project meet NCQA (2011) accredited Patient Centered Medical Home, Level 3 standards and will achieve NCQA 2014 Level 3 PCMH and/or Advanced Primary Care accreditation by Demonstration Year (DY) 3.	3/31/2018	3/31/2018	Completed	Fail	N/A
<i>Enter Reviewer Comment</i>						
●	3. Ensure that all participating 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.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	4. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.iii

	<i>Enter Reviewer Comment</i>					
●	5. Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, for all participating safety net providers.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	6. Develop a comprehensive care management plan for each patient to engage him/her in care and to reduce patient risk factors.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	7. Establish partnerships between primary care providers and the local Health Home for care management services. This plan should clearly delineate roles and responsibilities for both parties.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	8. Establish partnerships between the primary care providers, in concert with the Health Home, with network resources for needed services. Where necessary, the provider will work with local government units (such as SPOAs and public health departments).	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	9. Implement evidence-based practice guidelines to address risk factor reduction as well as to ensure appropriate management of chronic diseases. Develop educational materials consistent with cultural and linguistic needs of the population.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
Total						0.00

Domain 2 Pay for Reporting - Project 2.a.iii			
AV Driving	Measure	Reviewer Status	AVs Awarded



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.iii

●	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>			
●	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	1



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.iii

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

Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.iii

●	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>			
Total			15.00

Domain 2 Pay for Performance - Project 2.a.iii			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Fail	0
<i>Enter Reviewer Comment</i>			
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Fail	0
<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	Fail	0
<i>Enter Reviewer Comment</i>			
●	Children's Access to Primary Care- 12 to 24 months	Please Select	0
<i>Enter Reviewer Comment</i>			



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.a.iii

●	Children's Access to Primary Care- 25 months to 6 years	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 7 to 11 years	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 12 to 19 years	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Fail	0
	<i>Enter Reviewer Comment</i>		
●	H-CAHPS – Care Transition Metrics	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Emergency Room Visits	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Readmissions	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
Total			1.33



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iii

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

Payment Snapshot	
DY4, Q2 Payment Available	\$ 2,993,973
DY4, Q2 Payment Earned	\$ 1,097,790

2.b.iii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	598,795	498,995
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	0.00	0%				
Domain 1 Subtotal			6.00	5.00	83%	20%	20%	598,795	498,995
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	8%	8%	239,518	239,518
	Domain 2 Pay for Performance (P4P)	Complete	8.00	1.33	17%	72%	72%	2,155,660	359,277
Domain 2 Subtotal			23.00	16.33	71%	80%	80%	2,395,178	598,795
Total		Complete	29.00	21.33	74%	100%	100%	2,993,973	1,097,790

Total Project 2.b.iii AVs Awarded: 21.33 out of 29

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
Enter Reviewer Comment						



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iii

●	Module 2 - Project Implementation Speed	3/31/2017	3/31/2017	Completed	Pass & Ongoing	0.00
	Enter Reviewer Comment					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Fail	0
	Enter Reviewer Comment					
Total						0.00

Domain 1 Project Prescribed Milestones - 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	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
Enter Reviewer Comment						
●	2. 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	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
Enter Reviewer Comment						



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iii

●	3. For patients presenting with minor illnesses who do not have a primary care provider: a. Patient navigators will assist the presenting patient to receive an immediate appointment with a primary care provider, after required medical screening examination, to validate a non-emergency need. b. Patient navigator will assist the patient with identifying and accessing needed community support resources. c. Patient navigator will assist the member in receiving a timely appointment with that provider's office (for patients with a primary care	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	4. Established protocols allowing ED and first responders - under supervision of the ED practitioners - to transport patients with non-acute disorders to alternate care sites including the PCMH to receive more appropriate level of care. (This requirement is optional.)	3/31/2017	3/31/2017	Completed	Pass (with Exception) & Complete	N/A
	Enter Reviewer Comment					
●	5. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
Total						0.00

Domain 2 Pay for Reporting - Project 2.b.iii			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333
	Enter Reviewer Comment		
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Pass & Ongoing	0.3333333



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iii

●	<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>		
●	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	1
	<i>Enter Reviewer Comment</i>		
●	H-CAHPS – Care Transition Metrics	Pass & Ongoing	1



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iii

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

Save & Return
Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iii

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

Domain 2 Pay for Performance - Project 2.b.iii			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Fail	0
	<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	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 12 to 24 months	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 25 months to 6 years	Please Select	0
	<i>Enter Reviewer Comment</i>		



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iii

●	Children's Access to Primary Care- 7 to 11 years	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 12 to 19 years	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Fail	0
	<i>Enter Reviewer Comment</i>		
●	H-CAHPS – Care Transition Metrics	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Emergency Room Visits	Please Select	0
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Readmissions	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
Total			1.33



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iv

Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.b.iv
Project Title	Care transitions intervention patients with a care transition plan developed prior to discharge.

Payment Snapshot	
DY4, Q2 Payment Available	\$ 2,968,668
DY4, Q2 Payment Earned	\$ 1,088,512

2.b.iv Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	593,734	494,778
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	0.00	0%				
Domain 1 Subtotal			6.00	5.00	83%	20%	20%	593,734	494,778
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	8%	8%	237,493	237,493
	Domain 2 Pay for Performance (P4P)	Complete	8.00	1.33	17%	72%	72%	2,137,441	356,240
Domain 2 Subtotal			23.00	16.33	71%	80%	80%	2,374,935	593,734
Total		Complete	29.00	21.33	74%	100%	100%	2,968,668	1,088,512

Total Project 2.b.iv AVs Awarded: 21.33 out of 29

Hide Reviewer Comments

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



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iv

●	Module 2 - Project Implementation Speed	3/31/2017	3/31/2017	Completed	Pass & Complete	0.00
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Fail	0
	<i>Enter Reviewer Comment</i>					
Total						0.00

Domain 1 Project Prescribed Milestones - Project 2.b.iv						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Develop standardized protocols for a Care Transitions Intervention Model with all participating hospitals, partnering with a home care service or other appropriate community agency.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Engage with the Medicaid Managed Care Organizations and Health Homes to develop transition of care protocols that will ensure appropriate post-discharge protocols are followed.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	3. Ensure required social services participate in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	4. Transition of care protocols will include early notification of planned discharges and the ability of the transition care manager to visit the patient in the hospital to develop the transition of care services.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iv

●	5. Protocols will include care record transitions with timely updates provided to the members' providers, particularly primary care provider.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	6. Ensure that a 30-day transition of care period is established.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	7. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
Total						0.00

Domain 2 Pay for Reporting - Project 2.b.iv

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>			



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iv

●	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>		
●	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	1
	<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>		



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iv

●	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>		
●	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iv

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

Domain 2 Pay for Performance - Project 2.b.iv			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Fail	0
<i>Enter Reviewer Comment</i>			
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Fail	0
<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	Fail	0
<i>Enter Reviewer Comment</i>			
●	Children's Access to Primary Care- 12 to 24 months	Please Select	0
<i>Enter Reviewer Comment</i>			
●	Children's Access to Primary Care- 25 months to 6 years	Please Select	0
<i>Enter Reviewer Comment</i>			
●	Children's Access to Primary Care- 7 to 11 years	Please Select	0
<i>Enter Reviewer Comment</i>			
●	Children's Access to Primary Care- 12 to 19 years	Please Select	0
<i>Enter Reviewer Comment</i>			
●	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Fail	0
<i>Enter Reviewer Comment</i>			
●	H-CAHPS – Care Transition Metrics	Fail	0
<i>Enter Reviewer Comment</i>			
●	Potentially Avoidable Emergency Room Visits	Please Select	0



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 2.b.iv

	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Readmissions	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
Total			1.33



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - 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	
DY4, Q2 Payment Available	\$ 2,725,425
DY4, Q2 Payment Earned	\$ 1,413,814

3.a.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	545,085	545,085
	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%	20%	20%	545,085	545,085
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	10%	10%	272,542	272,542
	Domain 3 Pay for Performance		8.00	2.50	31%	70%	70%	1,907,797	596,187
Domain 3 Subtotal			10.00	4.50	45%	80%	80%	2,180,340	868,729
Total		Complete	16.00	10.50	66%	100%	100%	2,725,425	1,413,814

Total Project 3.a.i AVs Awarded: 10.5 out of 16

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
Enter Reviewer Comment						



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.a.i

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.00
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
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
3.a.i Model 1	●	1. Co-locate behavioral health services at primary care practice sites. All participating primary care practices must meet 2014 NCQA level 3 PCMH or Advance Primary Care Model standards by DY 3.	3/31/2018	3/31/2018	Completed	Fail	N/A
	<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	N/A
	<i>Enter Reviewer Comment</i>						
3.a.i Model 1	●	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.	3/31/2018	3/31/2018	Completed	Fail	N/A
	<i>Enter Reviewer Comment</i>						
	●	4. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.a.i

	●	<i>Enter Reviewer Comment</i>					
3.a.i Model 2	●	5. Co-locate primary care services at behavioral health sites.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
		<i>Enter Reviewer Comment</i>					
	●	6. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		<i>Enter Reviewer Comment</i>					
	●	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.	3/31/2018	3/31/2018	Completed	Fail	N/A
		<i>Enter Reviewer Comment</i>					
	●	8. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		<i>Enter Reviewer Comment</i>					
	●	9. Implement IMPACT Model at Primary Care Sites.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
		<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	N/A
		<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	N/A



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.a.i

3.a.i Model 3	●	<i>Enter Reviewer Comment</i>					
	●	12. Designate a Psychiatrist meeting requirements of the IMPACT Model.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		<i>Enter Reviewer Comment</i>					
	●	13. Measure outcomes as required in the IMPACT Model.	3/31/2018	3/31/2018	Completed	Fail	N/A
		<i>Enter Reviewer Comment</i>					
	●	14. Provide "stepped care" as required by the IMPACT Model.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
		<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	N/A
		<i>Enter Reviewer Comment</i>					
	Total						

Domain 3 Pay for Performance and Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5
	P4R Measure DY3Q4		
●	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
	P4R Measure DY3Q4		
●	Screening for Clinical Depression and follow-up	Pass & Ongoing	1



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.a.i

	P4R Measure DY3Q4	
Total		2

Domain 3 Pay for Performance and Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adherence to Antipsychotic Medications for People with Schizophrenia	Fail	0
	P4P Measure DY3Q4		
●	Antidepressant Medication Management - Effective Acute Phase Treatment	Pass & Ongoing	0.5
	P4P Measure DY3Q4		
●	Antidepressant Medication Management - Effective Continuation Phase Treatment	Fail	0
	P4P Measure DY3Q4		
●	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	Fail	0
	P4P Measure DY3Q4		
●	Diabetes Monitoring for People with Diabetes and Schizophrenia	Fail	0
	P4P Measure DY3Q4		
●	Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Pass & Ongoing	1
	P4P Measure DY3Q4		
●	Follow-up after hospitalization for Mental Illness - within 30 days	Pass & Ongoing	0.5
	P4P Measure DY3Q4		
●	Follow-up after hospitalization for Mental Illness - within 7 days	Pass & Ongoing	0.5
	P4P Measure DY3Q4		
●	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Fail	0
	P4P Measure DY3Q4		
●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Fail	0
	P4P Measure DY3Q4		
●	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Please Select	0
	P4P Measure DY3Q4		
Total			2.5



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - 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	
DY4, Q2 Payment Available	\$ 606,840
DY4, Q2 Payment Earned	\$ 606,840

3.b.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	67%	404,560	404,560
	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%	20%	67%	404,560	404,560
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	8.00	8.00	100%	10%	33%	202,280	202,280
	Domain 3 Pay for Performance (P4P)		0.00	0.00	N/A	70%	0%	-	-
Domain 2 Subtotal			8.00	8.00	100%	80%	33%	202,280	202,280
Total		Complete	14.00	14.00	100%	100%	100%	606,840	606,840

Total Project 3.b.i AVs Awarded: 14 out of 14

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
Enter Reviewer Comment						



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.b.i

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.00
	Enter Reviewer Comment					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
	Enter Reviewer Comment					
Total						1.00

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

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Implement program to improve management of cardiovascular disease using evidence-based strategies in the ambulatory and community care setting.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	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 end of DY 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	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	Completed	Fail	N/A
	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	N/A
	Enter Reviewer Comment					



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.b.i

●	5. Use the EHR to prompt providers to complete the 5 A's of tobacco control (Ask, Assess, Advise, Assist, and Arrange).	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	6. Adopt and follow standardized treatment protocols for hypertension and elevated cholesterol.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	7. Develop care coordination teams including use of nursing staff, pharmacists, dieticians and community health workers to address lifestyle changes, medication adherence, health literacy issues, and patient self-efficacy and confidence in self-management.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	8. Provide opportunities for follow-up blood pressure checks without a copayment or advanced appointment.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	9. Ensure that all staff involved in measuring and recording blood pressure are using correct measurement techniques and equipment.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	10. Identify patients who have repeated elevated blood pressure readings in the medical record but do not have a diagnosis of hypertension and schedule them for a hypertension visit.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	11. Prescribe once-daily regimens or fixed-dose combination pills when appropriate.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	12. Document patient driven self-management goals in the medical record and review with patients at each visit.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A

Save & Return
Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.b.i

	<i>Enter Reviewer Comment</i>					
●	13. Follow up with referrals to community based programs to document participation and behavioral and health status changes.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	14. Develop and implement protocols for home blood pressure monitoring with follow up support.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	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	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	16. Facilitate referrals to NYS Smoker's Quitline.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	17. Perform additional actions including "hot spotting" strategies in high risk neighborhoods, linkages to Health Homes for the highest risk	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	18. Adopt strategies from the Million Hearts Campaign.	3/31/2017	3/31/2017	Completed	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	19. Form agreements with the Medicaid Managed Care organizations serving the affected population to coordinate services under this project.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	20. Engage a majority (at least 80%) of primary care providers in this project.	3/31/2017	3/31/2017	Completed	Pass & Ongoing	N/A



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.b.i

	<i>Enter Reviewer Comment</i>
Total	0.00

Domain 3 Pay for Performance and Pay for Reporting

AV Driving	Measure	Reviewer Status	AVs Awarded
●	Aspirin Use	Pass & Ongoing	0.5
	P4R Measure DY3Q4		
●	Discussion of Risks and Benefits of Aspirin Use	Pass & Ongoing	0.5
	P4R Measure DY3Q4		
●	Controlling High Blood Pressure	Pass & Ongoing	1
	P4R Measure DY3Q4		
●	Flu Shots for Adults Ages 18 – 64	Pass & Ongoing	1
	P4R Measure DY3Q4		
●	Health Literacy (QHL13, 14, and 16)	Pass & Ongoing	1
	P4R Measure DY3Q4		
●	Medical Assistance with Smoking and Tobacco Use Cessation - Advised to Quit	Pass & Ongoing	0.3333333
	P4R Measure DY3Q4		
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Medication	Pass & Ongoing	0.3333333



Save & Return

Print

*Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.b.i*

●	P4R Measure DY3Q4		
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Strategies	Pass & Ongoing	0.3333333
	P4R Measure DY3Q4		
●	Statin Therapy for Patients with Cardiovascular Disease - Received Statin Therapy	Pass & Ongoing	0.5
	P4R Measure DY3Q4		
●	Statin Therapy for Patients with Cardiovascular Disease - Statin Adherence 80%	Pass & Ongoing	0.5
	P4R Measure DY3Q4		
●	Prevention Quality Indicator # 8 (Heart Failure) ±	Pass & Ongoing	1
	P4R Measure in DY3Q4		
●	Prevention Quality Indicator # 7 (HTN) ±	Pass & Ongoing	1
	P4R Measure DY3Q4		
Total			8.00



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.d.ii

Project Snapshot	
Project Domain	Clinical Improvement Projects (Domain 3)
Project ID	3.d.ii
Project Title	Expansion of asthma home-based self-management program

Payment Snapshot	
DY4, Q2 Payment Available	\$ 2,191,286
DY4, Q2 Payment Earned	\$ 1,351,293

3.d.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	438,257	365,214
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	0.00	0%				
Domain 1 Subtotal			6.00	5.00	83%	20%	20%	438,257	365,214
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	10%	10%	219,129	219,129
	Domain 3 Pay for Performance (P4P)		2.00	1.00	50%	70%	70%	1,533,900	766,950
Domain 2 Subtotal			6.00	5.00	83%	80%	80%	1,753,029	986,079
Total		Complete	12.00	10.00	83%	100%	100%	2,191,286	1,351,293

Total Project 3.d.ii AVs Awarded: 10 out of 12

Hide Reviewer Comments

Domain 1 Project Milestones - Project 3.d.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
Enter Reviewer Comment						



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.d.ii

●	Module 2 - Project Implementation Speed	3/31/2017	3/31/2017	Completed	Pass & Ongoing	0.00
Enter Reviewer Comment						
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Fail	0
Enter Reviewer Comment						
Total						0.00

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

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Expand asthma home-based self-management program to include home environmental trigger reduction, self-monitoring, medication use, and medical follow-up.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
Enter Reviewer Comment						
●	2. Establish procedures to provide, coordinate, or link the client to resources for evidence-based trigger reduction interventions. Specifically, change the patient's indoor environment to reduce exposure to asthma	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
Enter Reviewer Comment						
●	3. Develop and implement evidence-based asthma management guidelines.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
Enter Reviewer Comment						
●	4. Implement training and asthma self-management education services, including basic facts about asthma, proper medication use, identification and avoidance of environmental exposures that worsen asthma, self-monitoring of asthma symptoms and asthma control, and using written asthma action plans.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.d.ii

	<i>Enter Reviewer Comment</i>					
●	5. Ensure coordinated care for asthma patients includes social services and support.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	6. Implement periodic follow-up services, particularly after ED or hospital visit occurs, to provide patients with root cause analysis of what happened and how to avoid future events.	3/31/2017	3/31/2017	Completed	Fail	N/A
	<i>Enter Reviewer Comment</i>					
●	7. Ensure communication, coordination, and continuity of care with Medicaid Managed Care plans, Health Home care managers, primary care providers, and specialty providers.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	8. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
Total						0.00

Domain 3 Pay for Performance and Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Asthma Medication Ratio (5 – 64 Years)	Pass & Ongoing	1
	P4R Measure DY3Q4		
●	Medication Management for People with Asthma (5 - 64 years) - 50% of Treatment days covered	Pass & Ongoing	0.5
	P4R Measure DY3Q4		
●	Medication Management for People with Asthma (5 - 64 years) - 75% of Treatment days covered	Pass & Ongoing	0.5
	P4R Measure DY3Q4		
●	Pediatric Quality Indicator # 14 Pediatric Asthma ±	Pass & Ongoing	1



Save & Return

Print

*Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.d.ii*

	P4R Measure DY3Q4		
●	Prevention Quality Indicator # 15 Younger Adult Asthma ±	Pass & Ongoing	1
	P4R Measure DY3Q4		
Total			4.00

Domain 3 Pay for Performance and Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Asthma Medication Ratio (5 – 64 Years)	Fail	0
	P4P Measure DY3Q4		
●	Medication Management for People with Asthma (5 - 64 years) - 50% of Treatment days covered	Pass & Ongoing	0.5
	P4P Measure DY3Q4		
●	Medication Management for People with Asthma (5 - 64 years) - 75% of Treatment days covered	Pass & Ongoing	0.5
	P4P Measure DY3Q4		
Total			1.00



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.g.i

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

Payment Snapshot	
DY4, Q2 Payment Available	\$ 467,110
DY4, Q2 Payment Earned	\$ 467,110

3.g.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	67%	311,406	311,406
	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%	20%	67%	311,406	311,406
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	10%	33%	155,703	155,703
	Domain 3 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	70%	0%	-	-
Domain 2 Subtotal			5.00	5.00	100%	80%	33%	155,703	155,703
Total		Complete	11.00	11.00	100%	100%	100%	467,110	467,110

Total Project 3.g.i AVs Awarded: 11 out of 11

Hide Reviewer Comments

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



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.g.i

●	Module 2 - Project Implementation Speed	3/17/2017	N/A	Completed	Pass & Ongoing	0.00
<i>Enter Reviewer Comment</i>						
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>						
Total						1.00

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

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Integrate Palliative Care into appropriate participating PCPs that have, or will have, achieved NCQA PCMH and/or APCM certification.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
●	2. Develop partnerships with community and provider resources including Hospice to bring the palliative care supports and services into	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
●	3. Develop and adopt clinical guidelines agreed to by all partners including services and eligibility.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
●	4. Engage staff in trainings to increase role-appropriate competence in palliative care skills and protocols developed by the PPS.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
●	5. Engage with Medicaid Managed Care to address coverage of services.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A



Save & Return

Print

*Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 3.g.i*

●	6. Use EHRs or other IT platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
Total						0.00

Domain 3 Pay for Performance and Pay for Reporting - Project 3.g.i (all Milestones are P4R in DY2)			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Percentage of members who remained stable or demonstrated improvement in pain	Pass & Ongoing	1
●	Advanced Directives – Talked about Appointing for Health Decisions	Pass & Ongoing	1
●	Percentage of members whose pain was not controlled ±	Pass & Ongoing	1
●	Depressive feelings - percentage of members who experienced some depression feeling ±	Pass & Ongoing	1
●	Percentage of members who had severe or more intense daily pain ±	Pass & Ongoing	1
Total			5.00



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 4.a.iii

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

Payment Snapshot	
DY4, Q2 Payment Available	\$ 1,553,990
DY4, Q2 Payment Earned	\$ 1,553,990

4.a.iii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	310,798	310,798
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	20%	20%	310,798	310,798
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	80%	80%	1,243,192	1,243,192
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 4 Subtotal			11.00	11.00	100%	80%	80%	1,243,192	1,243,192
Total		Complete	16.00	16.00	100%	100%	100%	1,553,990	1,553,990

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

Hide Reviewer Comments

Domain 4 Pay for Performance and Pay for Reporting - Project 4.a.iii (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
Enter Reviewer Comment			



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 4.a.iii

●	Age-adjusted suicide death rate per 100,000	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percentage of adults with health insurance - Aged 18- 64 years	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percentage of premature death (before age 65 years)	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percentage of premature death (before age 65 years) – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percentage of premature death (before age 65 years) – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Age-adjusted percentage of adult binge drinking during the past month	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Age-adjusted percentage of adults who have a regular health care provider - Aged 18+ years	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Age-adjusted percentage of adults with poor mental health for 14 or more days in the last month	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1



Save & Return

Print

*Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 4.a.iii*

●	<i>Enter Reviewer Comment</i>		
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
Total			11.00



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 4.c.ii

Project Snapshot	
Project Domain	Domain 4: Population-wide Projects: New York's
Project ID	4.c.ii
Project Title	Increase early access to, and retention in, HIV care

Payment Snapshot	
DY4, Q2 Payment Available	\$ 1,497,024
DY4, Q2 Payment Earned	\$ 1,497,024

4.c.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	299,405	299,405
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	20%	20%	299,405	299,405
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	80%	80%	1,197,619	1,197,619
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 4 Subtotal			11.00	11.00	100%	80%	80%	1,197,619	1,197,619
Total		Complete	16.00	16.00	100%	100%	100%	1,497,024	1,497,024

Total Project 4.c.ii AVs Awarded: 16 out of 16

Hide Reviewer Comments

Domain 4 Pay for Performance and Pay for Reporting - Project 4.c.ii (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
<i>Enter Reviewer Comment</i>			



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter) Community Care of Brooklyn - Project 4.c.ii

●	Newly diagnosed HIV case rate per 100,000	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Newly diagnosed HIV case rate per 100,000—Difference in rates (Black and White) of new HIV diagnoses	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Newly diagnosed HIV case rate per 100,000—Difference in rates (Hispanic and White) of new HIV diagnoses	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of adults with health insurance - Aged 18- 64 years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of 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>		



Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q2 July 1, 2018 - September 30, 2018 (Payment Quarter)
Community Care of Brooklyn - Project 4.c.ii

●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
Total			11.00

