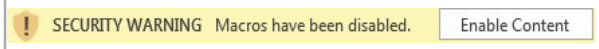
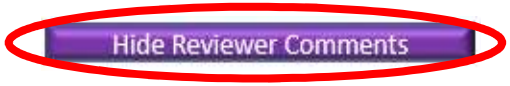
New York State Department of Health
Delivery System Reform Incentive Payment (DSRIP) Program

Achievement Value (AV) Scorecard
Better Health for Northeast New York

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.	

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Delivery System Reform Incentive Payment (DSRIP) Program

Print Summary

Print All

Achievement Value (AV) Scorecard
Better Health for Northeast New York

PPS Information	
Quarter	DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
PPS	Better Health for Northeast New York
PPS Number	1

Achievement Value (AV) Scorecard Summary

Domain I Organizational (All Projects)	5.00	5.00	0.00	5.00	*Organizational funds are embedded within each project's payment*	
2.a.iii	21.00	13.17	0.00	13.17	$ 1,754,794	$ 832,942
2.a.v	21.00	13.17	0.00	13.17	$ 1,677,763	$ 796,378
2.b.iii	21.00	13.17	0.00	13.17	$ 1,582,185	$ 751,010
2.d.i	14.00	11.99	0.00	11.99	$ 1,450,096	$ 1,137,339
3.a.i	25.00	19.50	0.00	19.50	$ 1,429,832	$ 881,730
3.a.ii	25.00	19.50	0.00	19.50	$ 1,358,370	$ 837,662
3.b.i	20.00	14.17	0.00	14.17	$ 1,890,445	$ 778,418

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3.d.iii	14.00	11.00	0.00	11.00	$ 1,150,804	$ 709,662
4.b.i	22.00	22.00	0.00	22.00	$ 867,496	$ 867,496
4.b.ii	22.00	22.00	0.00	22.00	$ 679,046	$ 679,046
AV Adjustments (Column F)						
Total	**225.00**	**172.82**	**0.00**	**172.82**	**$ 16,058,254**	**$ 9,398,135**

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment
Better Health for Northeast New York - 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

Show 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							
		1. Define target workforce state (in line with DSRIP program's goals)	N/A	N/A	Completed	Pass & Complete	

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment
Better Health for Northeast New York - Domain 1 Organizational AVs

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

Section 01 - Budget

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment
Better Health for Northeast New York - Domain 1 Organizational AVs

Quarterly Project Reports, Project Budget and		Module 1.1 - PPS Budget Report (Baseline)	Ongoing	N/A	Completed	
		Module 1.2 - PPS Budget Report (Quarterly	Ongoing	N/A	In Process	
		Module 1.3 - PPS Flow of Funds (Baseline)	Ongoing	N/A	Completed	
		Quarterly Progress Reports	N/A	N/A	In Process	

Section 02 - Governance

Governance Structure Updates		1. Finalize governance structure and sub-committee structure	9/30/2015	9/30/2015	Completed	
		2. Establish a clinical governance structure, including clinical quality committees for each DSRIP project	12/31/2015	12/31/2015	Completed	
		3. Finalize bylaws and policies or Committee Guidelines where applicable	9/30/2015	9/30/2015	Completed	
Governance Process		4. Establish governance structure reporting and monitoring processes	9/30/2016	12/31/2015	Completed	
Additional Governance		5. Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services,	N/A	9/30/2015	Completed	
		6. Finalize partnership agreements or contracts with CBOs	N/A	12/31/2016	In Process	

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	N/A	6/30/2016	In Process	Pass & Complete	N/A
		8. Finalize workforce communication and engagement plan	N/A	3/31/2016	Completed	Pass & Complete	
		9. Inclusion of CBOs in PPS Implementation	N/A	3/31/2017	Completed	Pass & Complete	
Additional Governance Topic Areas		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
		Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
		IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
Total							**1**

Section 03 - Financial Sustainability							
Process Measure	**AV Driving**	**Milestone**	**Required Due Date**	**Committed Due Date**	**Milestone Status**	**Reviewer Status**	**AV Awarded**
		1. Finalize PPS finance structure, including reporting structure	12/31/2015	12/31/2015	Completed	Pass & Complete	
		2. Perform network financial health current state assessment and develop financial sustainability strategy to address key issues.		12/31/2015	Completed	Pass & Complete	

Financial Stability Update		3. Finalize Compliance Plan consistent with New York State Social Services Law 363-d	12/31/2015	12/31/2015	Completed		1
		4. Develop a Value Based Needs Assessment ("VNA")	3/31/2017	3/31/2017	Completed		
		5. Develop an implementation plan geared towards addressing the needs identified within your VNA	6/30/2017	6/30/2017	Completed		
Additional Financial Stability Topic Areas		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process		
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process		
		Roles and Responsibilities	N/A	N/A	In Process		
		Key Stakeholders	N/A	N/A	In Process		
		IT Expectations	N/A	N/A	In Process		
		Progress Reporting	N/A	N/A	In Process		

Section 04 - Cultural Competency & Health Literacy

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

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Better Health for Northeast New York - Domain 1 Organizational AVs

IT Systems and Processes		2. Develop an IT Change Management Strategy.	9/30/2016	3/31/2016	Completed	
		3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	N/A	3/31/2016	Completed	
		4. Develop a specific plan for engaging attributed members in Qualifying Entities	N/A	6/30/2016	Completed	
		5. Develop a data security and confidentiality plan.	N/A	3/31/2016	Completed	
Additional IT Systems and Processes Topic Areas		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	
		Roles and Responsibilities	N/A	N/A	In Process	
		Key Stakeholders	N/A	N/A	In Process	
		Progress Reporting	N/A	N/A	In Process	

Section 06 - Performance Reporting

Performance Reporting		1. Establish reporting structure for PPS-wide performance reporting and communication.	6/30/2016	3/31/2016	Completed	
		2. Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting.	6/30/2016	6/30/2016	Completed	

Additional Performance Reporting Topic Areas		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	
		Roles and Responsibilities	N/A	N/A	In Process	
		Key Stakeholders	N/A	N/A	In Process	
		IT Expectations	N/A	N/A	In Process	
		Progress Reporting	N/A	N/A	In Process	

Section 07 - Practitioner Engagement

Practitioner Engagement		1. Develop Practitioners communication and engagement plan.	9/30/2015	3/31/2016	Completed	
		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.	N/A	12/31/2015	Completed	
Additional Practitioner		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	
		Roles and Responsibilities	N/A	N/A	In Process	

Engagement Topic Areas		Key Stakeholders	N/A	N/A	In Process	
		IT Expectations	N/A	N/A	In Process	
		Progress Reporting	N/A	N/A	In Process	

Section 08 - Population Health Management

Population Health		1. Develop population health management roadmap.	N/A	6/30/2016	Complete	
		2. Finalize PPS-wide bed reduction plan.	N/A	3/31/2017	Complete	
Additional Population Health Topic Areas		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	
		Roles and Responsibilities	N/A	N/A	In Process	
		Key Stakeholders	N/A	N/A	In Process	
		IT Expectations	N/A	N/A	In Process	
		Progress Reporting	N/A	N/A	In Process	

Section 09 - Clinical Integration

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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'.	6/30/216	12/31/2016	Completed	Pass & Complete	N/A
	●	2. Develop a Clinical Integration strategy.	3/31/2016	6/30/2016	Completed	Pass & Complete	N/A
Additional Clinical Integration Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
Total							**0**

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York 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	11.00	55.00	55.00	100%	0.00	55.00	100%
Project Adjustments (applied to one project only)	Various	11.00	170.00	117.82	69%	0.00	117.82	69%
Total			**225.00**	**172.82**	**77%**	**0.00**	**172.82**	**77%**

Hide Reviewer Comments

☐ Organizational ☐ Project Adjustments

No AV Adjustments	
●	*Please note that there are no AV adjustments for Better Health for Northeast New York in DY2, Q1*

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.a.i

Project Snapshot	

Payment Snapshot		
DY4, Q4 Payment Available	$	2,217,425
DY4, Q4 Payment Earned	$	1,126,452

2.a.i Scoresheet

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	443,485	443,485
	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%**	**443,485**	**443,485**
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	177,394	177,394
	Domain 2 Pay for Performance (P4P)	Complete	10.00	3.17	32%	72%	72%	1,596,546	505,573
Domain 2 Subtotal			**15.00**	**8.17**	**54%**	**80%**	**80%**	**1,773,940**	**682,967**
Total		**Complete**	**20.00**	**13.17**	**66%**	**100%**	**100%**	**2,217,425**	**1,126,452**

Total Project 2.a.i AVs Awarded: 13.17 out of 20

Hide Reviewer Comments

Domain 1 Project Milestones Project 2.a.i

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

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Better Health for Northeast New York - Project 2.a.i

	Module 2 - Project Implementation Speed	9/30/2016	9/30/2016	Completed	Pass & Ongoing	N/A
	Enter Reviewer Comment					
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.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
	2. Utilize partnering HH and ACO population health management systems and capabilities to implement the PPS' strategy towards evolving into an IDS.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
	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.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
	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.	9/30/2016	9/30/2016	Completed	N/A	N/A

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.a.i

	Enter Reviewer Comment					
●	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.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	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.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	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.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	8. Contract with Medicaid Managed Care Organizations and other payers, as appropriate, as an integrated system and establish value-based payment arrangements.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	9. Establish monthly meetings with Medicaid MCOs to discuss utilization trends, performance issues, and payment reform.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	10. Re-enforce the transition towards value-based payment reform by aligning provider compensation to patient outcomes.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					

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Better Health for Northeast New York - 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	9/30/2016	9/30/2016	Completed	N/A	N/A

Domain 2 Pay for Reporting		
	Medicaid Spending on ER and Inpatient Services ±	1
		1
		1
		1
		1

Domain 2 Pay for Performance		
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	0.3333333
		0.3333333
		0
		1

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Better Health for Northeast New York - Project 2.a.i

	Children's Access to Primary Care- 12 to 19 years	Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Pass & Ongoing	0.5
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
Total			**3.17**

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - 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, Q4 Payment Available	$	1,754,794
DY4, Q4 Payment Earned	$	832,942

2.a.iii Scoresheet

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	350,959	292,466
	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%**	**350,959**	**292,466**
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	140,384	140,384
	Domain 2 Pay for Performance (P4P)	Complete	10.00	3.17	32%	72%	72%	1,263,452	400,093
Domain 2 Subtotal			**15.00**	**8.17**	**54%**	**80%**	**80%**	**1,403,835**	**540,476**
Total		**Complete**	**21.00**	**13.17**	**63%**	**100%**	**100%**	**1,754,794**	**832,942**

Total Project 2.a.iii AVs Awarded: 13.17 out of 21

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	In Process	Pass & Ongoing	N/A

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.a.iii

	Enter Reviewer Comment		
		Pass & Ongoing	0.00
	Enter Reviewer Comment		
		Fail	0.00
	Enter Reviewer Comment		
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
	Enter Reviewer Comment					
	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.	3/31/2017	3/31/2017	Completed	Fail	N/A
	Enter Reviewer Comment					
	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.	3/31/2017	3/31/2017	Completed	Fail	

	Enter Reviewer Comment					
●	4. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM.	3/31/2017	3/31/2017	Completed	Fail	N/A
	Enter Reviewer Comment					
●	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.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	6. Develop a comprehensive care management plan for each patient to engage him/her in care and to reduce patient risk factors.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	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	Fail	N/A
	Enter Reviewer Comment					
●	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	Fail	N/A
	Enter Reviewer Comment					
●	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

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.a.iii

	Enter Reviewer Comment

Domain 2 Pay for Reporting			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
			1
	Enter Reviewer Comment		
			1
	Enter Reviewer Comment		
			1
	Enter Reviewer Comment		
			1
	Enter Reviewer Comment		
			1
	Enter Reviewer Comment		

Domain 2 Pay for Performance			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
			0.3333333
	Enter Reviewer Comment		
			0.3333333
	Enter Reviewer Comment		
			0
	Enter Reviewer Comment		
			1
	Enter Reviewer Comment		
			0.25

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.a.iii

	Children's Access to Primary Care- 12 to 24 months	Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Pass & Ongoing	0.5
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
Total			**3.17**

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Delivery System Reform Incentive Payment (DSRIP) Program

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.a.v

Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.a.v
Project Title	Create a medical village/alternative housing using existing nursing home infrastructure

Payment Snapshot		
DY4, Q4 Payment Available	$	1,677,763
DY4, Q4 Payment Earned	$	796,378

2.a.v Scoresheet

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	335,553	279,627
	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%**	**335,553**	**279,627**
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	134,221	134,221
	Domain 2 Pay for Performance (P4P)	Complete	10.00	3.17	32%	72%	72%	1,207,989	382,530
Domain 2 Subtotal			**15.00**	**8.17**	**54%**	**80%**	**80%**	**1,342,211**	**516,751**
Total		**Complete**	**21.00**	**13.17**	**63%**	**100%**	**100%**	**1,677,763**	**796,378**

Total Project 2.a.v AVs Awarded: 13.17 out of 21

Hide Reviewer Comments

Domain 1 Project Milestones Project 2.a.v

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 DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.a.v

	Enter Reviewer Comment		
		Pass & Ongoing	0.00
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
Total			**0.00**

Domain 1 Project Prescribed Milestones - Project 2.a.v						
AV Driving	**Project Requirement and Metric/Deliverable**	**Required Due Date**	**Committed Due Date**	**Milestone Status**	**Reviewer Status**	**AVs Awarded**
	1. Transform outdated (underperforming) nursing home capacity into a stand-alone emergency department/urgent care center or other healthcare-related purpose.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	2. Provide a clear statement of how the infrastructure transformation program will promote better service and outcomes (service volume, occupancy statistics, etc.) for the community based upon the community needs assessment including, evaluation of specific planning needs for any Naturally Occurring Retirement Community (NORC) occurring within the PPS.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	3. Provide a clear description of how this re-configured facility will fit into a broader integrated delivery system that is committed to high quality care and willing/able to participate in payment reform.	3/31/2017	3/31/2017	Completed	Pass & Complete	

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.a.v

	Enter Reviewer Comment					
	4. Provide clear documentation that demonstrates housing plans are consistent with the Olmstead Decision and any other federal	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	5. Identify specific community-based services that will be developed in lieu of these beds based upon the community need.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	6. 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					
	7. Ensure that all participating PCPs meet NCQA 2014 Level 3 PCMH accreditation and/or meet state-determined criteria for Advanced Primary Care Models by the end of DSRIP Year 3.	3/31/2018	3/31/2018	Completed	Fail	N/A
	Enter Reviewer Comment					
	8. Ensure that all safety net providers participating in medical villages are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up.	3/31/2018	3/31/2018	Completed	Fail	N/A
	Enter Reviewer Comment					
					Pass & Complete	N/A
	Enter Reviewer Comment					
Total						**0.00**

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.a.v

Domain 2 Pay for Reporting			
			1
			1
			1
			1
	Enter Reviewer Comment		
			1
	Enter Reviewer Comment		

Domain 2 Pay for Performance			
AV Driving	Measure	Reviewer Status	AVs Awarded
			0.3333333
	Enter Reviewer Comment		
			0.3333333
	Enter Reviewer Comment		
			0
	Enter Reviewer Comment		
			1
	Enter Reviewer Comment		
			0.25
	Enter Reviewer Comment		
			0.25
	Enter Reviewer Comment		

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.a.v

	Enter Reviewer Comment		
		Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Pass & Ongoing	0.5
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
Total			**3.17**

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - 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, Q4 Payment Available	$	1,582,185
DY4, Q4 Payment Earned	$	751,010

2.b.iii Scoresheet

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	316,437	263,697
	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%**	**316,437**	**263,697**
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	126,575	126,575
	Domain 2 Pay for Performance (P4P)	Complete	10.00	3.17	32%	72%	72%	1,139,173	360,738
Domain 2 Subtotal			**15.00**	**8.17**	**54%**	**80%**	**80%**	**1,265,748**	**487,313**
Total		**Complete**	**21.00**	**13.17**	**63%**	**100%**	**100%**	**1,582,185**	**751,010**

Total Project 2.b.iii AVs Awarded: 13.17 out of 21

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

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.b.iii

	Enter Reviewer Comment		
		Pass & Ongoing	0.00
	Enter Reviewer Comment		
		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	9/30/2016	9/30/2016	Completed	N/A	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.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - 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	9/30/2016	9/30/2016	Completed	N/A	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.)	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
	5. Use EHRs and other technical platforms to track all patients engaged in the project.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					

Domain 2 Pay for Reporting			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
			1
	Enter Reviewer Comment		
			1
	Enter Reviewer Comment		

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.b.iii

	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
Total			**5.00**

Domain 2 Pay for Performance			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
		Pass & Ongoing	
	Enter Reviewer Comment		
		Pass & Ongoing	
	Enter Reviewer Comment		
		Fail	
	Enter Reviewer Comment		
		Pass & Ongoing	
	Enter Reviewer Comment		
		Pass & Ongoing	
	Enter Reviewer Comment		
		Pass & Ongoing	
	Enter Reviewer Comment		
		Pass & Ongoing	
	Enter Reviewer Comment		
		Pass & Ongoing	
	Enter Reviewer Comment		
		Fail	
	Enter Reviewer Comment		
		Fail	
	Enter Reviewer Comment		
		Fail	

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.b.iii

	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Pass & Ongoing	0.5
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
Total			**3.17**

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.d.i

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

Payment Snapshot		
DY4, Q4 Payment Available	$	1,450,096
DY4, Q4 Payment Earned	$	1,137,339

2.d.i Scoresheet

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	290,019	241,683
	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%**	**290,019**	**241,683**
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	8%	8%	116,008	116,008
	Domain 2 Pay for Performance (P4P)	Complete	4.00	2.99	75%	72%	72%	1,044,069	779,648
Domain 2 Subtotal			**8.00**	**6.99**	**87%**	**80%**	**80%**	**1,160,077**	**895,656**
Total		**Complete**	**14.00**	**11.99**	**86%**	**100%**	**100%**	**1,450,096**	**1,137,339**

Total Project 2.d.i AVs Awarded: 11.99 out of 14

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Domain 1 Project Milestones Project 2.d.i

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

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.d.i

	Enter Reviewer Comment		
		Pass & Ongoing	0.00
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
Total			**0.00**

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

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	1. Contract or partner with community-based organizations (CBOs) to engage target populations using PAM® and other patient activation techniques. The PPS must provide oversight and ensure that engagement is sufficient and appropriate.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	2. Establish a PPS-wide training team, comprised of members with training in PAM® and expertise in patient activation and engagement.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	3. Identify UI, NU, and LU "hot spot" areas (e.g., emergency rooms). Contract or partner with CBOs to perform outreach within the identified "hot spot" areas.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.d.i

	4. Survey the targeted population about healthcare needs in the PPS' region.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	5. Train providers located within "hot spots" on patient activation techniques, such as shared decision-making, measurements of health literacy, and cultural competency.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	6. Obtain list of PCPs assigned to NU and LU enrollees from MCOs. Along with the member's MCO and assigned PCP, reconnect beneficiaries to his/her designated PCP (see outcome measurements in #10).	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	7. Baseline each beneficiary cohort (per method developed by state) to appropriately identify cohorts using PAM® during the first year of the project and again, at set intervals. Baselines, as well as intervals towards improvement, must be set for each cohort at the beginning of each performance period.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
					Pass & Complete	N/A
	Enter Reviewer Comment					
	9. Measure PAM® components	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	10. Increase the volume of non-emergent (primary, behavioral, dental) care provided to UI, NU, and LU persons.	3/31/2018	3/31/2018	Completed	Pass & Complete	

	Enter Reviewer Comment					
	11. Contract or partner with CBOs to develop a group of community navigators who are trained in connectivity to healthcare coverage, community healthcare resources (including for primary and preventive services) and patient education.	3/31/2018	3/31/2018	Completed	Fail	N/A
	Enter Reviewer Comment					
	12. Develop a process for Medicaid recipients and project participants to report complaints and receive customer service.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	13. Train community navigators in patient activation and education, including how to appropriately assist project beneficiaries using the PAM®.	3/31/2017	3/31/2017	Completed	Pass (with Exception) & Complete	N/A
	Enter Reviewer Comment					
	14. Ensure direct hand-offs to navigators who are prominently placed at "hot spots," partnered CBOs, emergency departments, or community events, so as to facilitate education regarding health insurance coverage, age-appropriate primary and preventive healthcare services and	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	15. Inform and educate navigators about insurance options and healthcare resources available to UI, NU, and LU populations.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	16. Ensure appropriate and timely access for navigators when attempting to establish primary and preventive services for a community member.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.d.i

	17. Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, to track all patients engaged in the project.	3/31/2017	3/31/2017	Completed		N/A

Domain 2 Pay for Reporting Project 2.d.i		
	C&G CAHPS by PPS for uninsured- Getting timely appointments, care, and information	0.25
		0.25
		0.25
		0.25
		1

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 2.d.i

	PAM Level	Pass & Ongoing	1
	Enter Reviewer Comment		
	Use of primary and preventive care services-- Percent of attributed Medicaid members with no claims history for primary care and preventive services in measurement year compared to same in baseline year	Pass & Ongoing	1
	Enter Reviewer Comment		
Total			**4.00**

Domain 2 Pay for Performance Project 2.d.i			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
		Pass & Ongoing	
	Enter Reviewer Comment		
		Pass & Ongoing	
	Enter Reviewer Comment		
		Pass & Ongoing	
	Enter Reviewer Comment		
		Pass & Ongoing	
	Enter Reviewer Comment		
		Fail	
	Enter Reviewer Comment		
		Pass & Ongoing	
	Enter Reviewer Comment		
		Pass & Ongoing	
	Enter Reviewer Comment		
Total			**2.99**

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Delivery System Reform Incentive Payment (DSRIP) Program

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - 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, Q4 Payment Available	$	1,429,832
DY4, Q4 Payment Earned	$	881,730

3.a.i Scoresheet

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	285,966	238,305
	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%**	**285,966**	**238,305**
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	10%	10%	142,983	142,983
	Domain 3 Pay for Performance		9.00	4.50	50%	70%	70%	1,000,883	500,441
Domain 3 Subtotal			**19.00**	**14.50**	**76%**	**80%**	**80%**	**1,143,866**	**643,424**
Total		**Complete**	**25.00**	**19.50**	**78%**	**100%**	**100%**	**1,429,832**	**881,730**

Total Project 3.a.i AVs Awarded: 19.5 out of 25

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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Better Health for Northeast New York - Project 3.a.i

		0.00
		0

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

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

Model	AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
3.a.i Model 1		1. Co-locate behavioral health services at primary care practice sites. All participating primary care practices must meet 2014 NCQA level 3 PCMH or Advance Primary Care Model standards by DY 3.	9/30/2017	9/30/2017	Completed		N/A
		Enter Reviewer Comment					
		2. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed		N/A

		3. Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
						Pass & Complete	N/A
		Enter Reviewer Comment					
						Pass & Complete	N/A
		Enter Reviewer Comment					
3.a.i Model 2		6. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		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.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
						Pass & Complete	N/A
		Enter Reviewer Comment					
						Pass & Complete	

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Better Health for Northeast New York - Project 3.a.i

	Enter Reviewer Comment					
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			N/A
						N/A
						N/A
						N/A
						N/A
						N/A
						N/A

Domain 3 Pay for Reporting

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Better Health for Northeast New York - Project 3.a.i

AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Pass & Ongoing	1
		Pass & Ongoing	1
		Pass & Ongoing	1
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.a.i

Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)		0.5
		1
		1

Domain 3 Pay for Performance

Adherence to Antipsychotic Medications for People with Schizophrenia		0
		0
		0.5
		0
		1
		0.5
		0.5
		0
		0.5

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Delivery System Reform Incentive Payment (DSRIP) Program

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	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5
		Fail	0
		Pass & Ongoing	1
		Fail	0
Total			**4.50**

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.a.ii

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

Payment Snapshot		
DY4, Q4 Payment Available	$	1,358,370
DY4, Q4 Payment Earned	$	837,662

3.a.ii Scoresheet

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	271,674	226,395
	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%**	**271,674**	**226,395**
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	10%	10%	135,837	135,837
	Domain 3 Pay for Performance (P4P)		9.00	4.50	50%	70%	70%	950,859	475,430
Domain 2 Subtotal			**19.00**	**14.50**	**76%**	**80%**	**80%**	**1,086,696**	**611,267**
Total		**Complete**	**25.00**	**19.50**	**78%**	**100%**	**100%**	**1,358,370**	**837,662**

Total Project 3.a.ii AVs Awarded: 19.5 out of 25

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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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Better Health for Northeast New York - Project 3.a.ii

	Enter Reviewer Comment		
		Pass & Ongoing	0.00
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
	Total		**0.00**

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

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	1. Implement a crisis intervention program that, at a minimum, includes outreach, mobile crisis, and intensive crisis services.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	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.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	3. Establish agreements with the Medicaid Managed Care organizations serving the affected population to provide coverage for the service array under this project.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
					Pass & Complete	

	Enter Reviewer Comment					
	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	N/A
	Enter Reviewer Comment					
	6. Expand access to observation unit within hospital outpatient or at an off campus crisis residence for stabilization monitoring services (up to 48 hours).	9/30/2017	9/30/2017	Completed	Fail	N/A
	Enter Reviewer Comment					
	7. Deploy mobile crisis team(s) to provide crisis stabilization services using evidence-based protocols developed by medical staff.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	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.	9/30/2017	9/30/2017	Completed	Fail	N/A
	Enter Reviewer Comment					
	9. Establish central triage service with agreements among participating psychiatrists, mental health, behavioral health, and substance abuse providers.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	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	N/A

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.a.ii

	N/A

Domain 3 Pay for Reporting	
Adherence to Antipsychotic Medications for People with Schizophrenia	1
	0.5
	0.5
	1
	1

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.a.ii

	Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Pass & Ongoing	1
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Pass & Ongoing	

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Better Health for Northeast New York - Project 3.a.ii

	1

Domain 3 Pay for Performance	
Adherence to Antipsychotic Medications for People with Schizophrenia	0
	0
	0.5
	0
	1
	0.5
	0.5
	0
	0.5

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Delivery System Reform Incentive Payment (DSRIP) Program

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.a.ii

	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5
		Fail	0
		Pass & Ongoing	1
		Fail	0
Total			**4.50**

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Delivery System Reform Incentive Payment (DSRIP) Program

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - 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, Q4 Payment Available	$	1,890,445
DY4, Q4 Payment Earned	$	778,418

3.b.i Scoresheet

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	12%	222,405	185,338
	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%**	**12%**	**222,405**	**185,338**
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	7.00	7.00	100%	10%	6%	111,203	111,203
	Domain 3 Pay for Performance (P4P)		7.00	2.17	31%	70%	82%	1,556,837	481,878
Domain 2 Subtotal			**14.00**	**9.17**	**65%**	**80%**	**88%**	**1,668,040**	**593,081**
Total		**Complete**	**20.00**	**14.17**	**71%**	**100%**	**100%**	**1,890,445**	**778,418**

Total Project 3.b.i AVs Awarded: 14.17 out of 20

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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

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.b.i

	Enter Reviewer Comment		
		Pass & Ongoing	N/A
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
Total			**0.00**

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.	9/30/2016	9/30/2016	Completed	N/A	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.	9/30/2016	9/30/2016	Completed	N/A	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.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					

●	4. Use EHRs or other technical platforms to track all patients engaged in this project.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	5. Use the EHR to prompt providers to complete the 5 A's of tobacco control (Ask, Assess, Advise, Assist, and Arrange).	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	6. Adopt and follow standardized treatment protocols for hypertension and elevated cholesterol.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	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.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	8. Provide opportunities for follow-up blood pressure checks without a copayment or advanced appointment.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	9. Ensure that all staff involved in measuring and recording blood pressure are using correct measurement techniques and equipment.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	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.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					

●	11. 'Prescribe once-daily regimens or fixed-dose combination pills when appropriate.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	12. Document patient driven self-management goals in the medical record and review with patients at each visit.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	13. Follow up with referrals to community based programs to document participation and behavioral and health status changes.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	14. Develop and implement protocols for home blood pressure monitoring with follow up support.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	15. Generate lists of patients with hypertension who have not had a recent visit and schedule a follow up visit.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	16. Facilitate referrals to NYS Smoker's Quitline.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
●	17. Perform additional actions including "hot spotting" strategies in high risk neighborhoods, linkages to Health Homes for the highest risk	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.b.i

	Enter Reviewer Comment					
	19. Form agreements with the Medicaid Managed Care organizations serving the affected population to coordinate services under this project.	9/30/2016	9/30/2016	Completed	N/A	N/A

Domain 3 Pay for Reporting			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
	Controlling High Blood Pressure		1
	Flu Shots for Adults Ages 18 – 64		1
			0.3333333
	Health Literacy - Describing How to Follow Instructions		0.3333333

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.b.i

	Health Literacy - Explained What to do if Illness Got Worse	Pass & Ongoing	0.3333333
		Pass & Ongoing	0.3333333
		Pass & Ongoing	0.3333333
		Pass & Ongoing	0.3333333
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Pass & Ongoing	1
		Pass & Ongoing	

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.b.i

Domain 3 Pay for Performance	
Prevention Quality Indicator # 7 (HTN) ±	0
	0
	0
	0.5
	1
	0
	0
	0
	0
	0
	0
	0.3333333
	0.3333333

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.b.i

Total	**2.17**

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Delivery System Reform Incentive Payment (DSRIP) Program

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.d.iii

Project Snapshot	
Project Domain	Clinical Improvement Projects (Domain 3)
Project ID	3.d.iii
Project Title	Implementation of evidence-based medicine guidelines for asthma management

Payment Snapshot		
DY4, Q4 Payment Available	$	1,150,804
DY4, Q4 Payment Earned	$	709,662

3.d.iii Scoresheet

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	230,161	191,801
	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%**	**230,161**	**191,801**
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	10%	10%	115,080	115,080
	Domain 3 Pay for Performance (P4P)		4.00	2.00	50%	70%	70%	805,563	402,781
Domain 2 Subtotal			**8.00**	**6.00**	**75%**	**80%**	**80%**	**920,643**	**517,862**
Total		**Complete**	**14.00**	**11.00**	**79%**	**100%**	**100%**	**1,150,804**	**709,662**

Total Project 3.d.iii AVs Awarded: 11 out of 14

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Domain 1 Project Milestones Project 3.d.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 DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.d.iii

	Enter Reviewer Comment		
		Pass & Ongoing	N/A
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
Total			**0.00**

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

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	1. Implement evidence-based asthma management guidelines between primary care practitioners, specialists, and community-based asthma programs (e.g., NYS Regional Asthma Coalitions) to ensure a regional population based approach to asthma management.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					
	2. Establish agreements to adhere to national guidelines for asthma management and protocols for access to asthma specialists, including EHR-HIE connectivity and telemedicine.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment					

Enter Reviewer Comment

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.d.iii

	4. Ensure coordination with the Medicaid Managed Care organizations and Health Homes serving the affected population.	9/30/2016	9/30/2016	Completed	N/A	N/A

Domain 3 Pay for Reporting			
	Asthma Medication Ratio (5 – 64 Years)		1
			0.5
			0.5
	Pediatric Quality Indicator # 14 Pediatric Asthma ±		1
			1

Domain 3 Pay for Performance			
AV Driving	Measure	Reviewer Status	AVs Awarded
	Prevention Quality Indicator # 15 Younger Adult Asthma ±		1
	Pediatric Quality Indicator # 14 Pediatric Asthma ±		

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 3.d.iii

	Fail	0
	Pass & Ongoing	0.5
	Pass & Ongoing	0.5
Total		**2.00**

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 4.b.i

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

Payment Snapshot		
DY4, Q4 Payment Available	$	867,496
DY4, Q4 Payment Earned	$	867,496

4.b.i Scoresheet

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	173,499	173,499
	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%**	**173,499**	**173,499**
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	17.00	17.00	100%	80%	80%	693,997	693,997
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 4 Subtotal			**17.00**	**17.00**	**100%**	**80%**	**80%**	**693,997**	**693,997**
Total		**Complete**	**22.00**	**22.00**	**100%**	**100%**	**100%**	**867,496**	**867,496**

Total Project 4.b.i AVs Awarded: 22 out of 22

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Domain 4 Pay for Performance and Pay for Reporting			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
	Percentage of premature death (before age 65 years)	Pass & Ongoing	1

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 4.b.i

Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		

Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 4.b.i

	Percentage of adults who are obese	Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	

Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 4.b.i

	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
	Total		**17.00**

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

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 4.b.ii

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

Payment Snapshot		
DY4, Q4 Payment Available	$	679,046
DY4, Q4 Payment Earned	$	679,046

4.b.ii Scoresheet

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	135,809	135,809
	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%**	**135,809**	**135,809**
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	17.00	17.00	100%	80%	80%	543,237	543,237
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 4 Subtotal			**17.00**	**17.00**	**100%**	**80%**	**80%**	**543,237**	**543,237**
Total		**Complete**	**22.00**	**22.00**	**100%**	**100%**	**100%**	**679,046**	**679,046**

Total Project 4.b.ii AVs Awarded: 22 out of 22

Hide Reviewer Comments

Domain 4 Pay for Performance and Pay for Reporting			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
	Percentage of premature death (before age 65 years)	Pass & Ongoing	1

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

Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 4.b.ii

	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		

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

Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 4.b.ii

	Percentage of adults who are obese	Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	

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Delivery System Reform Incentive Payment (DSRIP) Program

Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Better Health for Northeast New York - Project 4.b.ii

	Enter Reviewer Comment	
	Pass & Ongoing	1
	Enter Reviewer Comment	
Total		**17.00**