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

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

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

NEW YORK STATE Department of Health | Medicaid Redesign Team

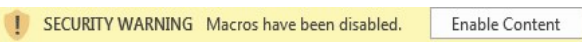*Achievement Value (AV) Scorecard*
Bronx Health Access

Print Summary

Print All

PPS Information	
Quarter	DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
PPS	Bronx Health Access
PPS Number	27

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, Q4 Payment Available	DY4, Q4 Payment Earned
Domain I Organizational (All Projects)	5.00	5.00	0.00	5.00	*Organizational funds are embedded within each project's payment*	
2.a.i	20.00	14.75	0.00	14.75	$1,366,857	$ 850,185
2.a.iii	21.00	14.75	0.00	14.75	$1,021,052	$ 601,060
2.b.i	22.00	16.75	0.00	16.75	$ 838,537	$ 521,570
2.b.iv	21.00	15.75	0.00	15.75	$1,002,353	$ 623,463
3.a.i	26.00	20.50	0.00	20.50	$ 863,705	$ 531,178
3.c.i	18.00	15.33	0.00	15.33	$1,164,626	$ 738,358
3.d.ii	14.00	12.00	0.00	12.00	$ 733,226	$ 580,470
3.f.i	12.00	8.50	0.00	8.50	$1,285,416	$ 544,412

Print Summary

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Achievement Value (AV) Scorecard
Bronx Health Access

4.a.iii	16.00	16.00	0.00	16.00	$ 525,264	$ 525,264
4.c.ii	16.00	16.00	0.00	16.00	$ 498,752	$ 498,752
AV Adjustments (Column F)						
Total	**186.00**	**150.33**	**0.00**	**150.33**	**$9,299,788**	**$6,014,712**

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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment
Bronx Health Access - Domain 1 Organizational AVs

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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

Workforce Strategy

Workforce Strategy Budget Updates	●					
	●					

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	●						
Additional Workforce Strategy Budget Updates (non AV-driving)	●	1. Define target workforce state (in line with DSRIP program's goals)	N/A	N/A	Completed	Pass & Complete	1
	●	2. Create a workforce transition roadmap for achieving defined target workforce	N/A	N/A	Completed	Pass & Complete	
	●	3. Perform detailed gap analysis between current state assessment of workforce and projected future state	N/A	N/A	Completed	Pass & Complete	
	●	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	Pass & Complete	
	●	5. Develop training strategy	N/A	N/A	Completed	Pass & Complete	
	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	

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Additional Workforce Strategy Topic Areas	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	N/A
	●	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 01 - Budget

	●	Module 1.1 - PPS Budget Report (Baseline)	Ongoing	N/A	Completed

New York State Department of Health
Delivery System Reform Incentive Payment (DSRIP) Program
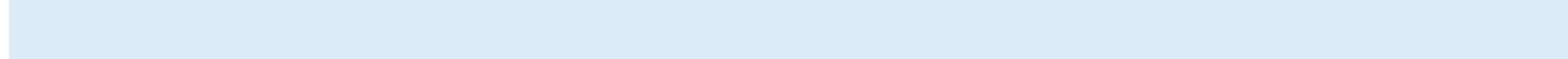
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Quarterly Project Reports, Project Budget and Flow of	●	Module 1.2 - PPS Budget Report (Quarterly	Ongoing	N/A	In Process		
	●	Module 1.3 - PPS Flow of Funds (Baseline)	Ongoing	N/A	Completed		1
	●						
	●	Quarterly Progress Reports	N/A	N/A	In Process		

Section 02 - Governance

Governance Structure	●	1. Finalize governance structure and sub-committee structure	9/30/2015	N/A	Completed		
	●	2. Establish a clinical governance structure, including clinical quality committees for each DSRIP project	12/31/2015	N/A	Completed		

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Updates							1
	●	3. Finalize bylaws and policies or Committee Guidelines where applicable	9/30/2015	N/A	Completed	Pass & Complete	
Governance Process Update	●	4. Establish governance structure reporting and monitoring processes	12/31/2015	N/A	Completed	Pass & Complete	
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	Completed	Pass & Complete	

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	●	9. Inclusion of CBOs in PPS Implementation	N/A	N/A	Completed
Additional Governance 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

N/A

Section 03 - Financial Sustainability

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Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Financial Stability Update	🟢	1. Finalize PPS finance structure, including reporting structure	12/31/2015	N/A	Completed	Pass & Complete	
	🟢	2. Perform network financial health current state assessment and develop financial sustainability strategy to address key issues.	3/31/2016	N/A	Completed	Pass & Complete	
	🟢	3. Finalize Compliance Plan consistent with New York State Social Services Law 363-d	12/31/2015	N/A	Completed	Pass & Complete	
	🟢	4. Develop a Value Based Needs Assessment "VNA"	3/31/2017	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	

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Delivery System Reform Incentive Payment (DSRIP) Program

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Additional Financial Stability 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 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	

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Delivery System Reform Incentive Payment (DSRIP) Program

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Additional Cultural Competency /Health Literacy 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

N/A

Section 05 - IT Systems and Processes

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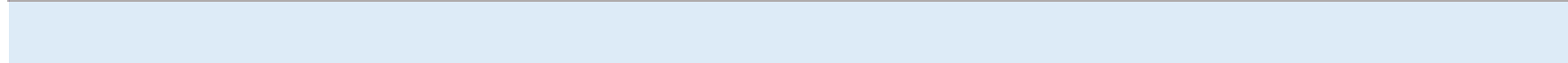**Delivery System Reform Incentive Payment (DSRIP) Program**

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment
Bronx Health Access - Domain 1 Organizational AVs

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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).	6/30/2016	N/A	Completed	Pass & Complete	N/A
	●	2. Develop an IT Change Management Strategy.	12/31/2015	N/A	Completed	Pass & Complete	
	●	3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	6/30/2016	N/A	Completed	Pass & Complete	
	●	4. Develop a specific plan for engaging attributed members in Qualifying Entities	12/31/2016	N/A	Completed	Pass & Complete	
	●		N/A	N/A	In Process	Pass & Ongoing	
	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	

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Delivery System Reform Incentive Payment (DSRIP) Program

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment
Bronx Health Access - Domain 1 Organizational AVs

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

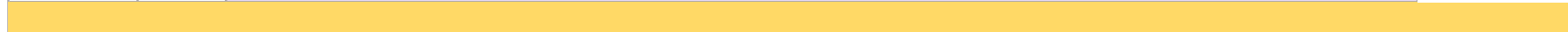| Section 06 - Performance Reporting							
Process Measure	**AV Driving**	**Milestone**	**Required Due Date**	**Committed Due Date**	**Milestone Status**	**Reviewer Status**	**AV Awarded**
Performance Reporting	●	1. Establish reporting structure for PPS-wide performance reporting and communication.	6/30/2016	3/31/2016	Completed	Pass & Complete	N/A
	●	2. Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting.	6/30/2016	3/31/2016	In Process	Pass & Ongoing	N/A

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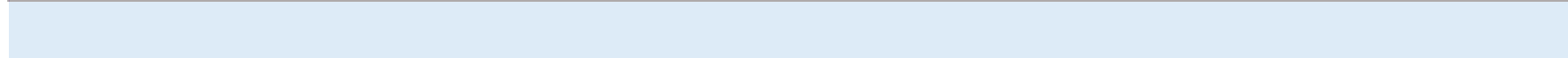**Delivery System Reform Incentive Payment (DSRIP) Program**

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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	
						N/A
	●	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

	●	1. Develop Practitioners communication and engagement plan.	12/31/2016	N/A	Completed	

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Practitioner Engagement	●	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.	3/31/2017	N/A	Completed	Pass & Complete	N/A
Additional Practitioner Engagement Topic Areas	●	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	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	

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		Section 08 - Population Health Management					
Population Health	●	1. Develop population health management roadmap.	6/30/2016	N/A	Completed		N/A
	●	2. Finalize PPS-wide bed reduction plan.	N/A	N/A	In Process		N/A
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		N/A
	●	Key Stakeholders	N/A	N/A	In Process		

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●	IT Expectations	N/A	N/A	In Process	
●	Progress Reporting	N/A	N/A	In Process	

Section 09 - Clinical Integration

Clinical Integration	●	1. Perform a clinical integration 'needs assessment'.	6/30/2016	N/A	Completed	N/A
	●	2. Develop a Clinical Integration strategy.	6/30/2016	N/A	Completed	N/A
	●	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	

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Additional Clinical Integration 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							**0**

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access 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	136.00	100.33	74%	0.00	100.33	74%
Total			**186.00**	**150.33**	**81%**	**0.00**	**150.33**	**81%**

Hide Reviewer Comments

☐ Organizational   ☐ Project Adjustments

No AV Adjustments
🔴 *Please note that there are no AV adjustments for Bronx Health Access in DY2, Q1*

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.a.i

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Payment Snapshot	
DY4, Q4 Payment Available	$ 1,366,857
DY4, Q4 Payment Earned	$ 850,185

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%	273,371	273,371
	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%	273,371	273,371
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	109,349	109,349
	Domain 2 Pay for Performance (P4P)	Complete	10.00	4.75	48%	72%	72%	984,137	467,465
Domain 2 Subtotal			15.00	9.75	65%	80%	80%	1,093,485	576,814
Total		Complete	20.00	14.75	74%	100%	100%	1,366,857	850,185

Total Project 2.a.i AVs Awarded: 14.75 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		Pass & Ongoing	N/A
	Enter Reviewer Comment					

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.a.i

●	Module 2 - Project Implementation Speed	Ongoing	N/A		Pass & Ongoing	0.00
	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.	1/31/2016	12/31/2016	Completed	Pass & Complete	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.	3/31/2017	3/31/2017	In Process	Pass & Complete	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.	3/31/2017	3/31/2017	In Process	Pass & Complete	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.	3/31/2018	3/31/2018	Completed	Pass & Complete	

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.a.i

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	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.	3/31/2018	3/31/2018	Completed	Pass & Complete	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.	12/31/2016	12/31/2016	Completed	Pass & Complete	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.	3/31/2018	3/31/2018	Completed	Fail	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.			In Process	Pass & Ongoing	N/A
	Enter Reviewer Comment					
●	9. Establish monthly meetings with Medicaid MCOs to discuss utilization trends, performance issues, and payment reform.	3/31/2017	3/31/2017	In Process	Pass & Complete	N/A
	Enter Reviewer Comment					
●					Pass & Ongoing	N/A
	Enter Reviewer Comment					

New York State Department of Health
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.a.i

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●	11. Engage patients in the integrated delivery system through outreach and navigation activities, leveraging community health workers, peers, and culturally competent community-based organizations, as	3/31/2019	3/31/2019	In Process	Pass & Ongoing	N/A

Domain 2 Pay for Reporting			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
●	Medicaid Spending on ER and Inpatient Services ±		1
●			1
	Enter Reviewer Comment		
●	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able to participate in bidirectional exchange		1
●			1
●			1

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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.a.i

Save & Return

Print

	Domain 2 Pay for Performance		
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years		0
●			0
●			0
●			0
●			0.25
●			0
●			0.25
●			0.25
●			0
●			1
●			0
●			1
●			1
●			1

Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.a.i

	Primary Care - Length of Relationship - Q3		0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
	Total		**4.75**

Save & Return

Print

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - 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	$	1,021,052
DY4, Q4 Payment Earned	$	601,060

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%	204,210	170,175
	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%**	**204,210**	**170,175**
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	81,684	81,684
	Domain 2 Pay for Performance (P4P)	Complete	10.00	4.75	48%	72%	72%	735,158	349,200
	Domain 2 Subtotal		**15.00**	**9.75**	**65%**	**80%**	**80%**	**816,842**	**430,884**
Total		**Complete**	**21.00**	**14.75**	**70%**	**100%**	**100%**	**1,021,052**	**601,060**

Total Project 2.a.iii AVs Awarded: 14.75 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	Completed	Pass & Ongoing	N/A

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Delivery System Reform Incentive Payment (DSRIP) Program

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Bronx Health Access - Project 2.a.iii

Save & Return

Print

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.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.	3/31/2018	3/31/2018	Completed	Pass & Complete	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.	9/30/2017	9/30/2017	Completed	Pass & Complete	

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.a.iii

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	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.	3/31/2018	3/31/2018	Completed	Pass & Complete	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.	9/30/2017	9/30/2017	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.	12/31/2016	12/31/2016	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	Pass & Complete	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	Pass & Complete	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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Print

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - 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
	Enter Reviewer Comment		
			0
	Enter Reviewer Comment		
			0
	Enter Reviewer Comment		
			0
	Enter Reviewer Comment		
			0.25

Save & Return

Print

Children's Access to Primary Care- 25 months to 6 years	Fail	0
Enter Reviewer Comment		
	Pass & Ongoing	0.25
Enter Reviewer Comment		
	Pass & Ongoing	0.25
Enter Reviewer Comment		
	Fail	0
Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		
	Fail	0
Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		
	Fail	0
Enter Reviewer Comment		
	Fail	0
Enter Reviewer Comment		
Total		**4.75**

Save & Return

Print

Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.b.i
Project Title	Ambulatory ICUs

Payment Snapshot		
DY4, Q4 Payment Available	$	838,537
DY4, Q4 Payment Earned	$	521,570

2.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%				
	Project Implementation Speed	Complete	1.00	1.00	100%	20%	20%	167,707	167,707
	Patient Engagement Speed	Complete	1.00	1.00	100%				
	Domain 1 Subtotal		**7.00**	**7.00**	**100%**	**20%**	**20%**	**167,707**	**167,707**
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	67,083	67,083
	Domain 2 Pay for Performance (P4P)	Complete	10.00	4.75	48%	72%	72%	603,747	286,780
	Domain 2 Subtotal		**15.00**	**9.75**	**65%**	**80%**	**80%**	**670,830**	**353,863**
	Total	**Complete**	**22.00**	**16.75**	**76%**	**100%**	**100%**	**838,537**	**521,570**

Total Project 2.b.i AVs Awarded: 16.75 out of 22

Hide Reviewer Comments

Domain 1 Project Milestones Project 2.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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Delivery System Reform Incentive Payment (DSRIP) Program

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.b.i

Save & Return

Print

🔴	*Enter Reviewer Comment*		
		Pass & Ongoing	1.00
🟢	*Enter Reviewer Comment*		
		Pass & Ongoing	1
🟢	*Enter Reviewer Comment*		
	Total		**2.00**

Domain 1 Project Prescribed Milestones - Project 2.b.i						
AV Driving	**Project Requirement and Metric/Deliverable**	**Required Due Date**	**Committed Due Date**	**Milestone Status**	**Reviewer Status**	**AVs Awarded**
🟢	1. Ensure Ambulatory ICU is staffed by or has access to a network of providers including medical, behavioral health, nutritional, rehabilitation and other necessary provider specialties that is sufficient to meet the needs of the target population.	3/31/2019	3/31/2019	Completed	Pass & Complete	0.50
	Enter Reviewer Comment					
🟢	2. Ensure Ambulatory ICU is integrated with all relevant Health Homes in the community.	3/31/2019	3/31/2019	Completed	Pass & Complete	0.50
	Enter Reviewer Comment					
🟢	3. Use EHRs and other technical platforms to track all patients engaged in the project, including collecting community data and Health Home referrals.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.b.i

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●	4. Establish care managers co-located at each Ambulatory ICU site.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	5. Ensure that all safety net project participants 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
	Enter Reviewer Comment					
●	6. Ensure that EHR systems used by participating providers meet Meaningful Use and PCMH Level 3 standards and/or APCM.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	7. Implementation of a secure patient portal that supports patient communication and engagement as well as provides assistance for self-management.	12/31/2016	12/31/2016	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	8. Establish a multi-disciplinary, team-based care review and planning process to ensure that all Ambulatory ICU patients benefit from the input of multiple providers.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	9. Deploy a provider notification/secure messaging system to alert care managers and Health Homes of important developments in patient care and utilization.	12/31/2016	12/31/2016	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
					Pass & Complete	N/A

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.b.i

Save & Return

Print

	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
	Enter Reviewer Comment		
			0
	Enter Reviewer Comment		
			0
	Enter Reviewer Comment		
			0
	Enter Reviewer Comment		
			0.25

Save & Return

Print

●	Children's Access to Primary Care- 25 months to 6 years	Fail	0
	Enter Reviewer Comment		
		Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
		Fail	0
	Enter Reviewer Comment		
Total			**4.75**

Save & Return

Print

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, Q4 Payment Available	$	1,002,353
DY4, Q4 Payment Earned	$	623,463

2.b.iv 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%	200,471	200,471
	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%**	**200,471**	**200,471**
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	80,188	80,188
	Domain 2 Pay for Performance (P4P)	Complete	10.00	4.75	48%	72%	72%	721,694	342,805
	Domain 2 Subtotal		**15.00**	**9.75**	**65%**	**80%**	**80%**	**801,882**	**422,993**
Total		**Complete**	**21.00**	**15.75**	**75%**	**100%**	**100%**	**1,002,353**	**623,463**

Total Project 2.b.iv AVs Awarded: 15.75 out of 21

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

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Delivery System Reform Incentive Payment (DSRIP) Program

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.b.iv

Save & Return

Print

🔴	*Enter Reviewer Comment*		
		Pass & Ongoing	0.00
🟢	*Enter Reviewer Comment*		
		Pass & Ongoing	1
🟢	*Enter Reviewer Comment*		
Total			**1.00**

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
	Enter Reviewer Comment					
🟢	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.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
🟢					Pass & Complete	N/A
	Enter Reviewer Comment					

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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.b.iv

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●	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
	Enter Reviewer Comment					
●	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		N/A
●						N/A
	Enter Reviewer Comment					
●	7. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2017	3/31/2017	Completed		N/A
	Enter Reviewer Comment					

Domain 2 Pay for Reporting			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
●			1
	Enter Reviewer Comment		
●	Medicaid spending on Primary Care and community based behavioral health care		1
	Enter Reviewer Comment		
●			1
	Enter Reviewer Comment		
●	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards		1
	Enter Reviewer Comment		

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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 2.b.iv

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⬤	*Enter Reviewer Comment*		
	Total		**5.00**

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

Save & Return

Print

Enter Reviewer Comment		
	Pass & Ongoing	1
Enter Reviewer Comment		
	Fail	0
Enter Reviewer Comment		
	Fail	0
Enter Reviewer Comment		
Total		**4.75**

Save & Return

Print

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	$	863,705
DY4, Q4 Payment Earned	$	531,178

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%	172,741	172,741
	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%**	**172,741**	**172,741**
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	10%	10%	86,370	86,370
	Domain 3 Pay for Performance		10.00	4.50	45%	70%	70%	604,593	272,067.01
	Domain 3 Subtotal		**20.00**	**14.50**	**73%**	**80%**	**80%**	**690,964**	**358,437**
	Total	**Complete**	**26.00**	**20.50**	**79%**	**100%**	**100%**	**863,705**	**531,178**

Total Project 3.a.i AVs Awarded: 20.5 out of 26

Hide Reviewer Comments

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

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.a.i

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Enter Reviewer Comment

New York State Department of Health
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.a.i

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●	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						**2**

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	Pass & Complete	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	Pass & Complete	N/A
		Enter Reviewer Comment					
	●	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

Save & Return

Print

		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	

Save & Return

Print

						Enter Reviewer Comment	
	●	9. Implement IMPACT Model at Primary Care Sites.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
						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	Pass & Complete	N/A
						Enter Reviewer Comment	
						Pass & Complete	N/A
	●					*Enter Reviewer Comment*	
						Pass & Complete	N/A
	●					*Enter Reviewer Comment*	
						Pass & Complete	N/A
	●					*Enter Reviewer Comment*	
						Pass & Complete	N/A
	●					*Enter Reviewer Comment*	
						Pass & Complete	

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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.a.i

Save & Return

Print

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

New York State Department of Health
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.a.i

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Print

Pass & Ongoing	0.5
Pass & Ongoing	0.5
Pass & Ongoing	0.5
Pass & Ongoing	0.5
Pass & Ongoing	0.5
Pass & Ongoing	1
Pass & Ongoing	1
Total	**10**

Save & Return

Print

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

New York State Department of Health
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.a.i

Save & Return

Print

Total	4.5

Save & Return

Print

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

Payment Snapshot		
DY4, Q4 Payment Available	$	1,164,626
DY4, Q4 Payment Earned	$	738,358

3.c.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%	137,015	137,015
	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%**	**12%**	**137,015**	**137,015**
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	6.00	6.00	100%	10%	6%	68,507	68,507
	Domain 3 Pay for Performance (P4P)		6.00	3.33	56%	70%	82%	959,104	532,835
	Domain 2 Subtotal		**12.00**	**9.33**	**78%**	**80%**	**88%**	**1,027,611**	**601,343**
	Total	**Complete**	**18.00**	**15.33**	**85%**	**100%**	**100%**	**1,164,626**	**738,358**

Total Project 3.c.i AVs Awarded: 15.33 out of 18

Hide Reviewer Comments

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

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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.c.i

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	Enter Reviewer Comment					
	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.c.i					
AV Driving	**Project Requirement and Metric/Deliverable**	**Committed Due Date**	**Milestone Status**	**Reviewer Status**	**AVs Awarded**
	1. Implement evidence-based best practices for disease management, specific to diabetes, in community and ambulatory care settings.	12/31/2016	Completed	Pass & Complete	N/A
	Enter Reviewer Comment				
	2. Engage at least 80% of primary care providers within the PPS in the implementation of disease management evidence-based best practices.	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment				
	3. Develop care coordination teams (including diabetes educators, nursing staff, behavioral health providers, pharmacy, community health workers, and Health Home care managers) to improve health literacy, patient self-efficacy, and patient self-management.	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment				
	4. Develop "hot spotting" strategies, in concert with Health Homes, to implement programs such as the Stanford Model for chronic diseases in high risk neighborhoods.	3/31/2017	Completed	Pass & Complete	N/A

New York State Department of Health
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.c.i

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	Enter Reviewer Comment				
					N/A
	Enter Reviewer Comment				
	6. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment				
	7. Meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3 for EHR systems used by participating safety net providers.	3/31/2018	Completed		N/A

Domain 3 Pay for Reporting			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
	Comprehensive Diabetes Care: Hemoglobin A1c (HbA1c) Poor Control (>9.0%) ±		1
			1
	Flu Shots for Adults Ages 18 – 64		1

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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.c.i

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● Health Literacy - Instructions Easy to Understand		0.3333333
●		0.3333333
●		0.3333333
●		0.3333333
●		0.3333333
●		0.3333333
●		1

Domain 3 Pay for Performance

Save & Return

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AV Driving	Measure	Reviewer Status	AVs Awarded
●	Medical Assistance with Smoking and Tobacco Use Cessation - Advised to Quit	Fail	0
●		Fail	0
●		Fail	0
●		Fail	0
●		Pass & Ongoing	0.3333333
●		Fail	0
●		Fail	0
		Pass & Ongoing	

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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.c.i

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		Pass & Ongoing	1
		Pass & Ongoing	1
	Total		**3.33**

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.d.ii

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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, Q4 Payment Available	$	733,226
DY4, Q4 Payment Earned	$	580,470

3.d.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%	146,645	122,204
	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%**	**146,645**	**122,204**
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	10%	10%	73,323	73,323
	Domain 3 Pay for Performance (P4P)		4.00	3.00	75%	70%	70%	513,258	384,944
Domain 2 Subtotal			**8.00**	**7.00**	**88%**	**80%**	**80%**	**586,581**	**458,266**
Total		**Complete**	**14.00**	**12.00**	**86%**	**100%**	**100%**	**733,226**	**580,470**

Total Project 3.d.ii AVs Awarded: 12 out of 14

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

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	Enter Reviewer Comment	
	Pass & Ongoing	0.00
	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.	6/30/2017	6/30/2017	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	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
					Pass & Complete	N/A
●	*Enter Reviewer Comment*					

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.d.ii

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	Measure				Reviewer Status	AVs Awarded
●	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
	Enter Reviewer Comment					
●	5. Ensure coordinated care for asthma patients includes social services and support.	12/31/2017	12/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	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	Pass & Complete	N/A
	Enter Reviewer Comment					
●	7. Ensure communication, coordination, and continuity of care with Medicaid Managed Care plans, Health Home care managers, primary care providers, and specialty providers.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	8. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
Total						**0.00**

Domain 3 Pay for Reporting			
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**

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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.d.ii

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●	Asthma Medication Ratio (5 – 64 Years)	1
		0.5
		0.5
		1
		1

Domain 3 Pay for Performance

●	Asthma Medication Ratio (5 – 64 Years)	1
		0
		0
		1
		1

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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.f.i

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

Payment Snapshot		
DY4, Q4 Payment Available	$	1,285,416
DY4, Q4 Payment Earned	$	544,412

3.f.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%	151,225	151,225
	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%**	**12%**	**151,225**	**151,225**
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	1.00	1.00	100%	10%	6%	75,613	75,613
	Domain 3 Pay for Performance		5.00	1.50	30%	70%	82%	1,058,578	317,573
Domain 3 Subtotal			**6.00**	**2.50**	**42%**	**80%**	**88%**	**1,134,191**	**393,186**
Total		**Complete**	**12.00**	**8.50**	**71%**	**100%**	**100%**	**1,285,416**	**544,412**

Total Project 3.f.i AVs Awarded: 8.5 out of 12

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Domain 1 Project Milestones Project 3.f.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

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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.f.i

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

Domain 1 Project Prescribed Milestones - Project 3.f.i Models 1, 2 and 3						
☑ 3.f.i Model 1 ☐ 3.f.i Model 2 ☑ 3.f.i Model 3						

Model	AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
3.f.i Model 1	●	1. Implement an evidence-based home visitation model, such as the Nurse Family Partnership, for pregnant high- risk mothers including high-risk first time mothers.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
	●	2. Develop a referral system for early identification of women who are or may be at high-risk.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
	●	3. Establish a quality oversight committee of OB/GYN and primary care providers to monitor quality outcomes and implement new or change activities as appropriate.	3/31/2017	3/31/2017	Completed	Fail	N/A
		Enter Reviewer Comment					

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 3.f.i

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	●	4. 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
		Enter Reviewer Comment					
	●	12. Develop a Community Health Worker (CHW) program on the model of the Maternal and Infant Community Health Collaboratives (MICHC) program; access NYSDOH-funded CHW	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
	●	13. Employ a Community Health Worker Coordinator responsible for supervision of 4 – 6 community health workers. Duties and qualifications are per NYS DOH criteria.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
3.f.i Model 3	●	14. Employ qualified candidates for Community Health Workers who meet criteria such as cultural competence, communication, and appropriate experience and training	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
	●					Pass & Complete	N/A
		Enter Reviewer Comment					
	●					Pass & Complete	N/A
		Enter Reviewer Comment					
	●					Pass & Complete	N/A
		Enter Reviewer Comment					
Total							**0**

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	Domain 3 Pay for Reporting		
AV Driving	**Measure**	**Reviewer Status**	**AVs Awarded**
			1
	Total		**1**

	Domain 3 Pay for Performance		

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - 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, Q4 Payment Available	$	525,264
DY4, Q4 Payment Earned	$	525,264

4.a.iii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY4, Q4)	Payment Available ($)	Net Payment Earned ($)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	105,053	105,053
	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%**	**105,053**	**105,053**
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	80%	80%	420,211	420,211
	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%**	**420,211**	**420,211**
	Total	**Complete**	**16.00**	**16.00**	**100%**	**100%**	**100%**	**525,264**	**525,264**

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

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Domain 4 Pay for Performance and Pay for Reporting - Project 4.a.iii (all Milestones are P4R in DY2)			
AV Driving	Measure	Reviewer Status	AVs Awarded
	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 4.a.iii

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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

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - Project 4.a.iii

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●	Age-adjusted percentage of adults with poor mental health for 14 or more days in the last month		1
	Enter Reviewer Comment		
●		Pass & Ongoing	1
	Enter Reviewer Comment		
●		Pass & Ongoing	1
	Enter Reviewer Comment		
Total			**11.00**

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Health Access - 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, Q4 Payment Available	$	498,752
DY4, Q4 Payment Earned	$	498,752

4.c.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%	99,750	99,750
	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%**	**99,750**	**99,750**
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	80%	80%	399,002	399,002
	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%**	**399,002**	**399,002**
	Total	**Complete**	**16.00**	**16.00**	**100%**	**100%**	**100%**	**498,752**	**498,752**

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

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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

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

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Bronx Health Access - Project 4.c.ii

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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		

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●	Age-adjusted percentage of adults who have a regular health care provider - Aged 18+ years		1
	Enter Reviewer Comment		
●		Pass & Ongoing	1
	Enter Reviewer Comment		
●		Pass & Ongoing	1
	Enter Reviewer Comment		
Total			**11.00**