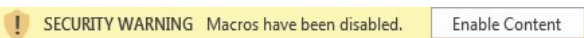


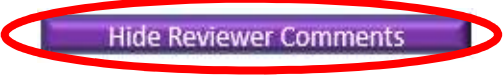


*Achievement Value (AV) Scorecard
Millennium Collaborative Care*

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

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



[Print Summary](#)

[Print All](#)

**Achievement Value (AV) Scorecard
Millennium Collaborative Care**

PPS Information

Quarter	DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
PPS	Millennium Collaborative Care
PPS Number	48

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	<i>Organizational funds are embedded within each project's payment</i>	
2.a.i	21.00	13.75	0.00	13.75	\$ 3,009,429	\$ 1,438,507
2.b.iii	21.00	13.75	0.00	13.75	\$ 2,257,703	\$ 1,079,182
2.b.vii	21.00	13.75	0.00	13.75	\$ 2,203,332	\$ 1,053,193
2.b.viii	21.00	13.75	0.00	13.75	\$ 2,418,291	\$ 1,155,943
2.d.i	13.50	10.75	0.00	10.75	\$ 2,211,459	\$ 1,341,618
3.a.i	26.00	22.00	0.00	22.00	\$ 2,079,821	\$ 1,497,471
3.a.ii	26.00	22.00	0.00	22.00	\$ 1,988,373	\$ 1,431,628
3.b.i	20.00	16.50	0.00	16.50	\$ 2,692,120	\$ 1,583,600
3.f.i	12.00	10.50	0.00	10.50	\$ 2,923,445	\$ 2,201,182



Department of Health

Medicaid Redesign Team

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

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*Achievement Value (AV) Scorecard
Millennium Collaborative Care*

4.a.i	16.00	16.00	0.00	16.00	\$ 1,074,796	\$ 1,074,796
4.d.i	32.00	32.00	0.00	32.00	\$ 1,289,755	\$ 1,289,755
AV Adjustments (Column F)						
Total	229.50	184.75	0.00	184.75	\$ 24,148,525	\$ 15,146,877



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs)

Domain I Organizational Scoresheet						
Domain I Organizational	Review Status	AVs Available	AVs Awarded	Adjustments	Net AVs	AV
Workforce Strategy	Complete	1.00	1.00	0.00	1.00	100%
Section 01 - Budget	Complete	1.00	1.00	0.00	1.00	100%
Section 02 - Governance	Complete	1.00	1.00	0.00	1.00	100%
Section 03 - Financial Sustainability	Complete	1.00	1.00	0.00	1.00	100%
Section 04 - Cultural Competency & Health Literacy	Complete	1.00	1.00	0.00	1.00	100%
Section 05 - IT Systems and Processes	Complete	N/A	N/A	N/A	N/A	N/A
Section 06 - Performance Reporting	Complete	N/A	N/A	N/A	N/A	N/A
Section 07 - Practitioner Engagement	Complete	N/A	N/A	N/A	N/A	N/A
Section 08 - Population Health Management	Complete	N/A	N/A	N/A	N/A	N/A
Section 09 - Clinical Integration	Complete	N/A	N/A	N/A	N/A	N/A
Section 10 - General Project Reporting	Complete	N/A	N/A	N/A	N/A	N/A

Workforce Strategy						
Workforce Strategy Budget Updates	●					
	●	Workforce Strategy Spending (Baseline)	Ongoing	N/A	Completed	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs

Additional Workforce Strategy Budget Updates (non AV-driving)		1. Define target workforce state (in line with DSRIP program's goals)	6/30/2016	N/A	Completed	Pass & Complete	1
		2. Create a workforce transition roadmap for achieving defined target workforce	9/30/2016	N/A	Completed	Pass & Complete	
		3. Perform detailed gap analysis between current state assessment of workforce and projected future state	9/30/2016	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	6/30/2016	N/A	Completed	Pass & Complete	
		5. Develop training strategy	9/30/2016	N/A	Completed	Pass & Complete	
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	



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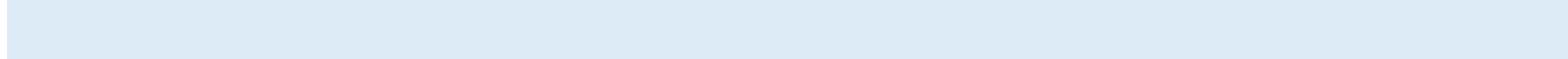
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs

Additional Workforce Strategy Topic Areas	●						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		



Section 01 - Budget



	●	Module 1.1 - PPS Budget Report (Baseline)	Ongoing	N/A	Completed	
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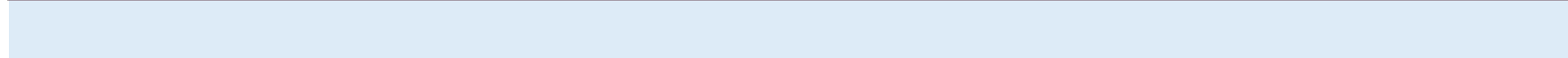
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs

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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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs)

Updates							1
	●	3. Finalize bylaws and policies or Committee Guidelines where applicable	9/30/2015	N/A	Completed	Pass & Complete	
Governance Process Update	●	4. Establish governance structure reporting and monitoring processes	12/31/2015	N/A	Completed	Pass & Complete	
	●	5. Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services,	N/A	N/A	Completed	Pass & Complete	N/A
●	6. Finalize partnership agreements or contracts with CBOs	N/A	N/A	Completed	Pass & Complete		
Additional Governance Milestones (non AV-driving)	●	7. Finalize agency coordination plan aimed at engaging appropriate public sector agencies at state and local levels (e.g. local departments of health and	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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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs

	●	9. Inclusion of CBOs in PPS Implementation	N/A	N/A	Completed	
	●	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	
Additional Governance Topic Areas	●	Key Stakeholders	N/A	N/A	In Process	N/A
	●	IT Expectations	N/A	N/A	In Process	
	●	Progress Reporting	N/A	N/A	In Process	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs)

Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Financial Stability Update	●	1. Finalize PPS finance structure, including reporting structure	12/31/2015	N/A	Completed	Pass & Complete	
	●	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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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs)

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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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs

Additional Cultural Competency /Health Literacy 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				

Section 05 - IT Systems and Processes



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs)

IT Systems and Processes	●	1. Perform current state assessment of IT capabilities across network, identifying any critical gaps, including readiness for data sharing and the implementation of interoperable IT platform(s).	9/30/2016	N/A	Complete	Pass & Complete	N/A	
	●	2. Develop an IT Change Management Strategy.	12/31/2016	N/A	Complete	Pass & Complete		
	●	3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	12/31/2016	N/A	Complete	Pass (with Exception) & Complete		
	●	4. Develop a specific plan for engaging attributed members in Qualifying Entities	N/A	N/A	In Process	Pass & Ongoing		
	●	5. Develop a data security and confidentiality plan.	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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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs)

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

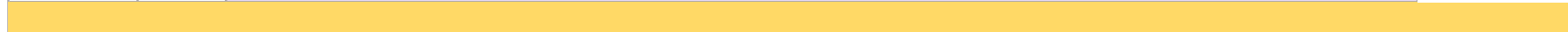


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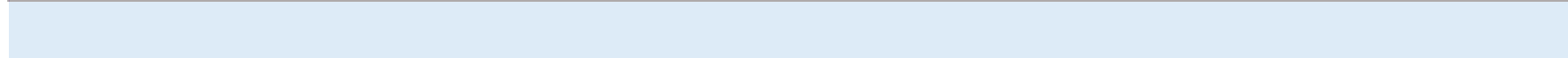
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs

Additional Performance Reporting 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				



Section 07 - Practitioner Engagement



	●	1. Develop Practitioners communication and engagement plan.	12/31/2016	N/A	Completed	
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs)

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs

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Section 08 - Population Health Management

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Population Health	●	1. Develop population health management roadmap.	N/A	N/A	In Process		N/A
Population Health	●	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		
Additional Population Health Topic Areas	●	Roles and Responsibilities	N/A	N/A	In Process		
Additional Population Health Topic Areas	●	Key Stakeholders	N/A	N/A	In Process		N/A

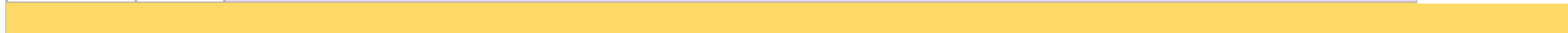


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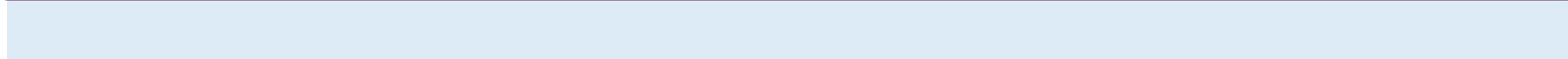
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs

	●	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'.	N/A	N/A	In Process		N/A
	●	2. Develop a Clinical Integration strategy.	N/A	N/A	In Process		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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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Millennium Collaborative Care - Domain 1 Organizational AVs

Additional Clinical Integration Topic Areas	●						
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	1/1
	●						
	●	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)
Millennium Collaborative Care 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	174.50	129.75	74%	0.00	129.75	74%
Total			229.50	184.75	81%	0.00	184.75	81%

Hide Reviewer Comments

Organizational

Project Adjustments

No AV Adjustments	
●	Please note that there are no AV adjustments for Millennium Collaborative Care in DY2, Q1



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.a.i

Project Snapshot	

Payment Snapshot	
DY4, Q4 Payment Available	\$ 3,009,429
DY4, Q4 Payment Earned	\$ 1,438,507

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%	601,886	601,886
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal			6.00	6.00	100%	20%	20%	601,886	601,886
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	240,754	240,754
	Domain 2 Pay for Performance (P4P)	Complete	10.00	2.75	28%	72%	72%	2,166,789	595,867
Domain 2 Subtotal			15.00	7.75	52%	80%	80%	2,407,543	836,621
Total		Complete	21.00	13.75	65%	100%	100%	3,009,429	1,438,507

Total Project 2.a.i AVs Awarded: 13.75 out of 21

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.a.i

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

Domain 1 Project Prescribed Milestones Project 2.a.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. All PPS providers must be included in the Integrated Delivery System. The IDS should include all medical, behavioral, post-acute, long-term care, and community-based service providers within the PPS network; additionally, the IDS structure must include payers and social service organizations, as necessary to support its strategy.	3/31/2019	3/31/2019	Completed	Pass & Complete	0.25
<i>Enter Reviewer Comment</i>						
●	2. Utilize partnering HH and ACO population health management systems and capabilities to implement the PPS' strategy towards evolving into an IDS.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	3. Ensure patients receive appropriate health care and community support, including medical and behavioral health, post-acute care, long term care and public health services.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	4. Ensure that all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including directed exchange (secure messaging), alerts and patient record look up, by the end of Demonstration Year (DY) 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter) Millennium Collaborative Care - Project 2.a.i

	<i>Enter Reviewer Comment</i>					
●	5. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.	3/31/2018	3/31/2018	Completed	Fail	N/A
	<i>Enter Reviewer Comment</i>					
●	6. Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, for all participating safety net providers.	3/31/2019	3/31/2019	Completed	Pass & Complete	0.25
	<i>Enter Reviewer Comment</i>					
●	7. Achieve 2014 Level 3 PCMH primary care certification and/or meet state-determined criteria for Advanced Primary Care Models for all participating PCPs, expand access to primary care providers, and meet EHR Meaningful Use standards by the end of DY 3.	3/31/2018	3/31/2018	Completed	Fail	N/A
	<i>Enter Reviewer Comment</i>					
●	8. Contract with Medicaid Managed Care Organizations and other payers, as appropriate, as an integrated system and establish value-based payment arrangements.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	9. Establish monthly meetings with Medicaid MCOs to discuss utilization trends, performance issues, and payment reform.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●					Pass & Complete	0.25
	<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - 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	3/31/2019	3/31/2019	Completed	Pass & Complete	0.25

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

AV Driving	Measure	Reviewer Status	AVs Awarded
●	Medicaid Spending on ER and Inpatient Services ±		1
●			1
◐	<i>Enter Reviewer Comment</i>		
●	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able to participate in bidirectional exchange		1
◐			1
◐			1



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.a.i*

Domain 2 Pay for Performance - Project 2.a.i		
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	0
		0
		0
		0
		0.25
		0
		0
		0
		0
		0
		0
		1
		0
		1
		0



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.a.i

●	Primary Care - Length of Relationship - Q3		0.5
<i>Enter Reviewer Comment</i>			
◐		Fail	0
<i>Enter Reviewer Comment</i>			
Total			2.75



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - 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	\$ 2,257,703
DY4, Q4 Payment Earned	\$ 1,079,182

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%	451,541	451,541
	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%	451,541	451,541
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	180,616	180,616
	Domain 2 Pay for Performance (P4P)	Complete	10.00	2.75	28%	72%	72%	1,625,546	447,025
Domain 2 Subtotal			15.00	7.75	52%	80%	80%	1,806,162	627,641
Total		Complete	21.00	13.75	65%	100%	100%	2,257,703	1,079,182

Total Project 2.b.iii AVs Awarded: 13.75 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)
Millennium Collaborative Care - Project 2.b.iii

●	<i>Enter Reviewer Comment</i>		
	Pass & Ongoing	0.00	
●	<i>Enter Reviewer Comment</i>		
	Pass & Ongoing	1	
●	<i>Enter Reviewer Comment</i>		
Total		1.00	

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	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	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.	9/30/2017	9/30/2017	Completed	Fail	N/A
	<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - 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	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	4. Established protocols allowing ED and first responders - under supervision of the ED practitioners - to transport patients with non-acute disorders to alternate care sites including the PCMH to receive more appropriate level of care. (This requirement is optional.)	3/31/2017	3/31/2017	Completed		N/A
	<i>Enter Reviewer Comment</i>					
●	5. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2017	3/31/2017	Completed		N/A
	<i>Enter Reviewer Comment</i>					

Domain 2 Pay for Reporting Project 2.b.iii			
AV Driving	Measure	Reviewer Status	AVs Awarded
●			1
<i>Enter Reviewer Comment</i>			



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.iii

●	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able to participate in bidirectional exchange	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
◐			1
<i>Enter Reviewer Comment</i>			
◐			1
<i>Enter Reviewer Comment</i>			

Domain 2 Pay for Performance Project 2.b.iii			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years		0
<i>Enter Reviewer Comment</i>			
◐			0
<i>Enter Reviewer Comment</i>			
●	Adult Access to Preventive or Ambulatory Care - 65 and older		0
<i>Enter Reviewer Comment</i>			
●	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers		0



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.iii

●	Children's Access to Primary Care- 12 to 24 months	Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 25 months to 6 years	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 7 to 11 years	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 12 to 19 years	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Fail	0
	<i>Enter Reviewer Comment</i>		
●	H-CAHPS – Care Transition Metrics	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Readmissions	Fail	0
	<i>Enter Reviewer Comment</i>		
●	PDI 90– Composite of all measures +/-	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	PQI 90 – Composite of all measures +/-	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
●	Primary Care - Usual Source of Care - Q2	Fail	0
	<i>Enter Reviewer Comment</i>		
Total			2.75



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.vii

Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.b.vii
Project Title	Implementing the INTERACT project (inpatient transfer avoidance program for SNF)

Payment Snapshot

2.b.vii 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%	440,666	440,666
	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%	440,666	440,666
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	176,267	176,267
	Domain 2 Pay for Performance (P4P)	Complete	10.00	2.75	28%	72%	72%	1,586,399	436,260

Total Project 2.b.vii AVs Awarded: 13.75 out of 21

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.vii

●	<i>Enter Reviewer Comment</i>						
					Pass & Ongoing	0.00	
●	<i>Enter Reviewer Comment</i>						
					Pass & Ongoing	1	
●	<i>Enter Reviewer Comment</i>						
Total						1.00	

Domain 1 Project Prescribed Milestones - Project 2.b.vii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Implement INTERACT at each participating SNF, demonstrated by active use of the INTERACT 3.0 toolkit and other resources available at http://interact2.net .	9/30/2016	9/30/2016	Completed	Fail	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Identify a facility champion who will engage other staff and serve as a coach and leader of INTERACT program.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	3. Implement care pathways and other clinical tools for monitoring chronically ill patients, with the goal of early identification of potential instability and intervention to avoid hospital transfer.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
					Pass & Complete	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.vii

	<i>Enter Reviewer Comment</i>					
●	5. Implement Advance Care Planning tools to assist residents and families in expressing and documenting their wishes for near end of life and end of life care.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	6. Create coaching program to facilitate and support implementation.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	7. Educate patient and family/caretakers, to facilitate participation in planning of care.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	8. Establish enhanced communication with acute care hospitals, preferably with EHR and HIE connectivity.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	9. Measure outcomes (including quality assessment/root cause analysis of transfer) in order to identify additional interventions.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	10. Use EHRs and other technical platforms to track all patients engaged in the project.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
Total						0.00

Domain 2 Pay for Reporting Project 2.b.vii



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.vii

AV Driving	Measure	Reviewer Status	AVs Awarded
			1
●	Enter Reviewer Comment		
●	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
	Enter Reviewer Comment		
●	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able to participate in bidirectional exchange	Pass & Ongoing	1
	Enter Reviewer Comment		
●			1
	Enter Reviewer Comment		
●			1
	Enter Reviewer Comment		

Domain 2 Pay for Performance Project 2.b.vii			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years		0
	Enter Reviewer Comment		



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.vii

	Enter Reviewer Comment		
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Fail	0
	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	1
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	0.5
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment		
Total			2.75



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.viii

Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.b.viii
Project Title	Hospital-Home Care Collaboration Solutions

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,418,291
DY4, Q4 Payment Earned	\$ 1,155,943

2.b.viii 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%	483,658	483,658
	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%	483,658	483,658
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	193,463	193,463
	Domain 2 Pay for Performance (P4P)	Complete	10.00	2.75	28%	72%	72%	1,741,170	478,822
Domain 2 Subtotal			15.00	7.75	52%	80%	80%	1,934,633	672,285
Total		Complete	21.00	13.75	65%	100%	100%	2,418,291	1,155,943

Total Project 2.b.viii AVs Awarded: 13.75 out of 21

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.viii

●	<i>Enter Reviewer Comment</i>						
					Pass & Ongoing	0.00	
●	<i>Enter Reviewer Comment</i>						
					Pass & Ongoing	1	
●	<i>Enter Reviewer Comment</i>						
Total						1.00	

Domain 1 Project Prescribed Milestones - Project 2.b.viii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Assemble Rapid Response Teams (hospital/home care) to facilitate patient discharge to home and assure needed home care services are in place, including, if appropriate, hospice.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Ensure home care staff have knowledge and skills to identify and respond to patient risks for readmission, as well as to support evidence-based medicine and chronic care management.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	3. Develop care pathways and other clinical tools for monitoring chronically ill patients, with the goal of early identification of potential instability and intervention to avoid hospital transfer.	9/30/2016	9/30/2016	Completed	Pass & Complete	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.viii

	<i>Enter Reviewer Comment</i>					
●	4. Educate all staff on care pathways and INTERACT-like principles.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	5. Develop Advance Care Planning tools to assist residents and families in expressing and documenting their wishes for near end of life and end of life care.	9/30/2016	9/30/2016	Completed	Pass & Complete	
	<i>Enter Reviewer Comment</i>					
●					Pass & Complete	
	<i>Enter Reviewer Comment</i>					
●	7. Educate patient and family/caretakers, to facilitate participation in planning of care.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	8. Integrate primary care, behavioral health, pharmacy, and other services into the model in order to enhance coordination of care and medication management.	9/30/2016	9/30/2016	Completed	Pass & Complete	
	<i>Enter Reviewer Comment</i>					
●					Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.viii

●	10. Utilize interoperable EHR to enhance communication and avoid medication errors and/or duplicative services.	9/30/2016	9/30/2016	Completed	
◐					
◐					

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.viii

	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
Total			5.00

Domain 2 Pay for Performance Project 2.b.viii			
AV Driving	Measure	Reviewer Status	AVS Awarded
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.b.viii

	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Fail	0
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
Total			2.75



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.d.i

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,211,459
DY4, Q4 Payment Earned	\$ 1,341,618

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%	442,292	368,576
	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%	442,292	368,576
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	8%	8%	176,917	176,917
	Domain 2 Pay for Performance (P4P)	Complete	3.50	1.75	50%	72%	72%	1,592,250	796,125
Domain 2 Subtotal			7.50	5.75	77%	80%	80%	1,769,167	973,042
Total		Complete	13.50	10.75	80%	100%	100%	2,211,459	1,341,618

Total Project 2.d.i AVs Awarded: 10.75 out of 13.5

Hide Reviewer Comments

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)
Millennium Collaborative Care - Project 2.d.i

●	<i>Enter Reviewer Comment</i>						
					Pass & Complete	0.00	
●	<i>Enter Reviewer Comment</i>						
					Fail	0	
●	<i>Enter Reviewer Comment</i>						
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.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	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
	<i>Enter Reviewer Comment</i>					
●	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
	<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - 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.	3/31/2017	3/31/2017	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.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
Enter Reviewer Comment						
●					Pass & Complete	N/A
Enter Reviewer Comment						
●	9. Measure PAM® components	3/31/2017	3/31/2017	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.	3/31/2017	3/31/2017	Completed	Pass & Complete	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter) Millennium Collaborative Care - Project 2.d.i

	<i>Enter Reviewer Comment</i>					
●	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.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	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
	<i>Enter Reviewer Comment</i>					
●	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 & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	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	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	15. Inform and educate navigators about insurance options and healthcare resources available to UI, NU, and LU populations.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	16. Ensure appropriate and timely access for navigators when attempting to establish primary and preventive services for a community member.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 2.d.i*

●	17. Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, to track all patients engaged in the project.	3/31/2017	3/31/2017	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)
Millennium Collaborative Care - Project 2.d.i

●	PAM Level	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	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
<i>Enter Reviewer Comment</i>			
Total			4.00

Domain 2 Pay for Performance Project 2.d.i			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	<i>Enter Reviewer Comment</i>		
●	<i>Enter Reviewer Comment</i>		
●	<i>Enter Reviewer Comment</i>	Pass & Ongoing	
●	<i>Enter Reviewer Comment</i>	Pass & Ongoing	
●	<i>Enter Reviewer Comment</i>	Fail	
●	<i>Enter Reviewer Comment</i>	Pass & Ongoing	
●	<i>Enter Reviewer Comment</i>	Pass & Ongoing	
●	<i>Enter Reviewer Comment</i>	Pass & Ongoing	
Total			1.75



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.a.i

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,079,821
DY4, Q4 Payment Earned	\$ 1,497,471

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%	415,964	415,964
	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%	415,964	415,964
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	10%	10%	207,982	207,982
	Domain 3 Pay for Performance		10.00	6.00	60%	70%	70%	1,455,875	873,525
Domain 3 Subtotal			20.00	16.00	80%	80%	80%	1,663,857	1,081,507
Total		Complete	26.00	22.00	85%	100%	100%	2,079,821	1,497,471

Total Project 3.a.i AVs Awarded: 22 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)
Millennium Collaborative Care - Project 3.a.i

			0.00
			1

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

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

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.a.i

	●	3. Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.	9/30/2017	9/30/2017	Completed	Fail	N/A		
		Enter Reviewer Comment						Pass & Complete	N/A
	◐	Enter Reviewer Comment						Pass & Complete	N/A
	◐	Enter Reviewer Comment						Pass & Complete	N/A
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						Pass & Complete	N/A
	●	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	N/A
Total							0		



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.a.i*

Domain 3 Pay for Reporting

●	Adherence to Antipsychotic Medications for People with Schizophrenia		1
◐			0.5
◐			0.5
◐			1
◐			1
◐			1
◐			0.5



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.a.i*

	Follow-up after hospitalization for Mental Illness - within 7 days		0.5
			0.5
			0.5
			0.5
			0.5
			0.5
			1
			1



Domain 3 Pay for Performance



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.a.i

AV Driving	Measure	Reviewer Status	AVS Awarded
	Adherence to Antipsychotic Medications for People with Schizophrenia	Fail	0
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Pass & Ongoing	1
		Pass & Ongoing	1
		Fail	0
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Fail	0
		Pass & Ongoing	0.5
		Pass & Ongoing	0.5
		Fail	0
		Pass & Ongoing	1
		Fail	0
Total			6.00



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - 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	\$ 1,988,373
DY4, Q4 Payment Earned	\$ 1,431,628

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%	397,675	397,675
	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%	397,675	397,675
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	10%	10%	198,837	198,837
	Domain 3 Pay for Performance (P4P)		10.00	6.00	60%	70%	70%	1,391,861	835,117
Domain 2 Subtotal			20.00	16.00	80%	80%	80%	1,590,698	1,033,954
Total		Complete	26.00	22.00	85%	100%	100%	1,988,373	1,431,628

Total Project 3.a.ii AVs Awarded: 22 out of 26

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.a.ii

●	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 3.a.ii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Implement a crisis intervention program that, at a minimum, includes outreach, mobile crisis, and intensive crisis services.	3/31/2018	3/31/2018	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.	3/31/2018	3/31/2018	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.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
					Pass & Complete	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter) Millennium Collaborative Care - Project 3.a.ii

	<i>Enter Reviewer Comment</i>					
●	5. Include at least one hospital with specialty psychiatric services and crisis-oriented psychiatric services; expansion of access to specialty psychiatric and crisis-oriented services.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	6. Expand access to observation unit within hospital outpatient or at an off campus crisis residence for stabilization monitoring services (up to 48 hours).	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	7. Deploy mobile crisis team(s) to provide crisis stabilization services using evidence-based protocols developed by medical staff.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	8. Ensure that all PPS safety net providers have actively connected EHR systems with local health information exchange/RHIO/SHIN-NY and share health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up by the end of Demonstration Year (DY) 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	9. Establish central triage service with agreements among participating psychiatrists, mental health, behavioral health, and substance abuse providers.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	10. Ensure quality committee is established for oversight and surveillance of compliance with protocols and quality of care.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.a.ii*

			N/A

Domain 3 Pay for Reporting

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)
Millennium Collaborative Care - Project 3.a.ii*

			1

Domain 3 Pay for Performance

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



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - 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			6.00



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.b.i

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,692,120
DY4, Q4 Payment Earned	\$ 1,583,600

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%	316,720	316,720
	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%	316,720	316,720
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	7.00	7.00	100%	10%	6%	158,360	158,360
	Domain 3 Pay for Performance (P4P)		7.00	3.50	50%	70%	82%	2,217,040	1,108,520
Domain 2 Subtotal			14.00	10.50	75%	80%	88%	2,375,400	1,266,880
Total		Complete	20.00	16.50	83%	100%	100%	2,692,120	1,583,600

Total Project 3.b.i AVs Awarded: 16.5 out of 20

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.b.i

●	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 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.			In Process	Pass & Ongoing	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.			In Process	Pass & Ongoing	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.			In Process	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) Millennium Collaborative Care - Project 3.b.i

●	4. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	5. Use the EHR to prompt providers to complete the 5 A's of tobacco control (Ask, Assess, Advise, Assist, and Arrange).			In Process	Pass & Ongoing	N/A
<i>Enter Reviewer Comment</i>						
●	6. Adopt and follow standardized treatment protocols for hypertension and elevated cholesterol.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	7. Develop care coordination teams including use of nursing staff, pharmacists, dieticians and community health workers to address lifestyle changes, medication adherence, health literacy issues, and patient self-efficacy and confidence in self-management.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	8. Provide opportunities for follow-up blood pressure checks without a copayment or advanced appointment.			In Process	Pass & Ongoing	N/A
<i>Enter Reviewer Comment</i>						
●	9. Ensure that all staff involved in measuring and recording blood pressure are using correct measurement techniques and equipment.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	10. Identify patients who have repeated elevated blood pressure readings in the medical record but do not have a diagnosis of hypertension and schedule them for a hypertension visit.			In Process	Pass & Ongoing	N/A
<i>Enter Reviewer Comment</i>						



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter) Millennium Collaborative Care - Project 3.b.i

●	11. 'Prescribe once-daily regimens or fixed-dose combination pills when appropriate.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
◐					Pass & Ongoing	N/A
	Enter Reviewer Comment					
◐					Pass & Ongoing	N/A
	Enter Reviewer Comment					
●	14. Develop and implement protocols for home blood pressure monitoring with follow up support.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	15. Generate lists of patients with hypertension who have not had a recent visit and schedule a follow up visit.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	16. Facilitate referrals to NYS Smoker's Quitline.	3/31/2017	3/31/2017	Completed	Pass & Complete	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			In Process	Pass & Ongoing	N/A
	Enter Reviewer Comment					
					Pass & Ongoing	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.b.i

●	<i>Enter Reviewer Comment</i>				
●	19. Form agreements with the Medicaid Managed Care organizations serving the affected population to coordinate services under this project.			In Process	N/A
●					N/A

Domain 3 Pay for Reporting

●	Controlling High Blood Pressure				1
●					1
●					0.3333333
●					0.3333333



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - 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)
Millennium Collaborative Care - Project 3.b.i*

●	

Domain 3 Pay for Performance

●	Controlling High Blood Pressure		1
●			0
●			0
●			0
●			0.3333333
●			0.3333333
●			0
●			0
●			0.3333333
●			0.5
●			0
●			1
●			0



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.b.i*

Total	3.50
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.f.i

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,923,445
DY4, Q4 Payment Earned	\$ 2,201,182

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%	343,935	343,935
	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%	343,935	343,935
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	1.00	1.00	100%	10%	6%	171,967	171,967
	Domain 3 Pay for Performance		5.00	3.50	70%	70%	82%	2,407,543	1,685,280
Domain 3 Subtotal			6.00	4.50	75%	80%	88%	2,579,511	1,857,248
Total		Complete	12.00	10.50	88%	100%	100%	2,923,445	2,201,182

Total Project 3.f.i AVs Awarded: 10.5 out of 12

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.f.i

Enter Reviewer Comment						
●	Module 2 - Project Implementation Speed	3/31/2017	3/31/2017	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 3	●	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						
	●	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						



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.f.i*

	15. Establish protocols for deployment of CHW.	3/31/2017	3/31/2017	Completed		N/A
						N/A
						N/A

Domain 3 Pay for Reporting

	Early Elective Deliveries ±					1
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Domain 3 Pay for Performance

	Childhood Immunization Status (Combination 3 – 4313314)					1
						1



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 3.f.i*

		Pass & Ongoing	0.5
		Fail	0
		Pass & Ongoing	1
Total			3.5



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 4.a.i

Project Snapshot	
Project Domain	Domain 4: Population-wide Projects: New York's
Project ID	4.a.i
Project Title	Promote mental, emotional and behavioral (MEB) well-being in communities

Payment Snapshot	
DY4, Q4 Payment Available	\$ 1,074,796
DY4, Q4 Payment Earned	\$ 1,074,796

4.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%	214,959	214,959
	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%	214,959	214,959
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	80%	80%	859,837	859,837
	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%	859,837	859,837
Total		Complete	16.00	16.00	100%	100%	100%	1,074,796	1,074,796

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

Hide Reviewer Comments

Domain 4 Pay for Performance and Pay for Reporting - Project 4.a.i (all Milestones are P4R in 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)
Millennium Collaborative Care - Project 4.a.i

	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 4.a.i

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 4.d.i

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 1,289,755
DY4, Q4 Payment Earned	\$ 1,289,755

4.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%	257,951	257,951
	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%	257,951	257,951
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	27.00	27.00	100%	80%	80%	1,031,804	1,031,804
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-

Domain 4 Pay for Performance and Pay for Reporting - Project 4.d.i (all Milestones are P4R in DY2)			
AV Driving	Measure	Reviewer Status	AVs Awarded
	Adolescent pregnancy rate per 1,000 females - Aged 15- 17 years	Pass & Ongoing	1



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 4.d.i

	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 4.d.i

	Percentage of adults with health insurance - Aged 18- 64 years	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
		Pass & Ongoing	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 4.d.i

	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	1



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Millennium Collaborative Care - Project 4.d.i

●	Percentage of unintended pregnancy among live births – Ratio of Black nonHispanics to White nonHispanics	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
◐		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
◐		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
◐		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
Total			27.00