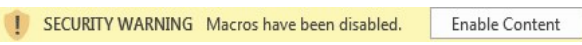


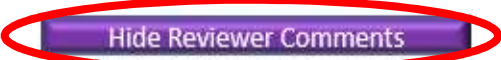


**Achievement Value (AV) Scorecard  
North Country Initiative - Samaritan**

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 <a href="#">Click to Access AV Scorecard Overview</a>	

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  
North Country Initiative - Samaritan*

**PPS Information**

Quarter	DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
PPS	North Country Initiative - Samaritan
PPS Number	45

**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
<a href="#">Domain I Organizational (All Projects)</a>	5.00	5.00	0.00	5.00	<i>Organizational funds are embedded within each project's payment</i>	
<a href="#">2.a.i</a>	19.67	13.33	0.00	13.33	\$ 1,202,282	\$ 635,137
<a href="#">2.a.ii</a>	20.67	14.33	0.00	14.33	\$ 816,479	\$ 431,326
<a href="#">2.a.iv</a>	20.67	14.33	0.00	14.33	\$ 1,240,750	\$ 655,458
<a href="#">2.b.iv</a>	20.67	14.33	0.00	14.33	\$ 911,265	\$ 481,399
<a href="#">2.d.i</a>	14.00	13.92	0.00	13.92	\$ 789,510	\$ 778,780
<a href="#">3.a.i</a>	25.00	20.50	0.00	20.50	\$ 810,849	\$ 527,052
<a href="#">3.b.i</a>	20.00	16.67	0.00	16.67	\$ 1,016,462	\$ 617,850
<a href="#">3.c.i</a>	18.00	14.67	0.00	14.67	\$ 1,024,143	\$ 555,581
<a href="#">3.c.ii</a>	18.00	14.67	0.00	14.67	\$ 1,015,577	\$ 550,934



Department of Health

Medicaid Redesign Team

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

*Achievement Value (AV) Scorecard  
North Country Initiative - Samaritan*

Print Summary

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4.a.iii	16.00	16.00	0.00	16.00	\$ 459,537	\$ 459,537
4.b.ii	22.00	22.00	0.00	22.00	\$ 390,607	\$ 390,607
AV Adjustments (Column F)						
<b>Total</b>	<b>214.67</b>	<b>174.76</b>	<b>0.00</b>	<b>174.76</b>	<b>\$ 9,677,460</b>	<b>\$ 6,083,660</b>



Save & Return

Print

**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - Domain 1 Organizational AVs**

Domain I Organizational Scoresheet						
Domain I Organizational	Review Status	AVs Available	AVs Awarded	Adjustments	Net AVs	AV
Workforce Strategy	Complete	1.00	1.00	0.00	1.00	100%
Section 01 - Budget	Complete	1.00	1.00	0.00	1.00	100%
Section 02 - Governance	Complete	1.00	1.00	0.00	1.00	100%
Section 03 - Financial Sustainability	Complete	1.00	1.00	0.00	1.00	100%
Section 04 - Cultural Competency & Health Literacy	Complete	1.00	1.00	0.00	1.00	100%
Section 05 - IT Systems and Processes	Complete	N/A	N/A	N/A	N/A	N/A
Section 06 - Performance Reporting	Complete	N/A	N/A	N/A	N/A	N/A
Section 07 - Practitioner Engagement	Complete	N/A	N/A	N/A	N/A	N/A
Section 08 - Population Health Management	Complete	N/A	N/A	N/A	N/A	N/A
Section 09 - Clinical Integration	Complete	N/A	N/A	N/A	N/A	N/A
Section 10 - General Project Reporting	Complete	N/A	N/A	N/A	N/A	N/A
<b>Total</b>	<b>Complete</b>	<b>5.00</b>	<b>5.00</b>	<b>0.00</b>	<b>5.00</b>	<b>100%</b>

Net Organizational AVs Awarded: 5 out of 5

Hide Reviewer Comments

Workforce Strategy							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Workforce Strategy Budget Updates	●						
	●	Workforce Strategy Spending (Baseline)	Ongoing	N/A	Completed	Pass & Complete	



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - Domain 1 Organizational AVs*

Additional Workforce Strategy Budget Updates (non AV-driving)		1. Define target workforce state (in line with DSRIP program's goals)	N/A	N/A	In Process	Pass & Ongoing	1
		2. Create a workforce transition roadmap for achieving defined target workforce	N/A	N/A	In Process	Pass & Ongoing	
		3. Perform detailed gap analysis between current state assessment of workforce and projected future state	N/A	N/A	In Process	Pass & Ongoing	
		4. Produce a compensation and benefit analysis, covering impacts on both retrained and redeployed staff, as well as new hires, particularly focusing on full and partial placements	6/30/2016	N/A	Completed	Pass & Complete	
		5. Develop training strategy	6/30/2016	N/A	Completed	Pass & Complete	
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - Domain 1 Organizational AVs*

Additional Workforce Strategy Topic Areas	●						N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
	<b>Total</b>						

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



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - Domain 1 Organizational AVs)**

Quarterly Project Reports, Project Budget and Flow of Funds	●	Module 1.2 - PPS Budget Report (Quarterly)	Ongoing	N/A	In Process	Pass & Ongoing	1		
	●	Module 1.3 - PPS Flow of Funds (Baseline)	Ongoing	N/A	Completed	Pass & Complete			
	●	Module 1.4 - PPS Flow of Funds (Quarterly)	Ongoing	N/A	In Process	Pass & Ongoing			
	●	Quarterly Progress Reports	N/A	N/A	In Process	Pass & Ongoing			
	<b>Total</b>							<b>1</b>	

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



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - 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,	12/31/2015	N/A	Completed	Pass & Complete	N/A
●	6. Finalize partnership agreements or contracts with CBOs	3/31/2016	N/A	Completed	Pass & Complete		
Additional Governance Milestones (non AV-driving)	●	7. Finalize agency coordination plan aimed at engaging appropriate public sector agencies at state and local levels (e.g. local departments of health and	6/30/2016	N/A	Completed	Pass & Complete	
	●	8. Finalize workforce communication and engagement plan	3/31/2016	N/A	Completed	Pass & Complete	





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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - Domain 1 Organizational AVs)**

	●	9. Inclusion of CBOs in PPS Implementation	6/30/2016	N/A	Completed	Pass & Complete			
	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing			
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing			
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing			
Additional Governance Topic Areas	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	N/A		
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing			
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing			
	<b>Total</b>							<b>1</b>	



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - Domain 1 Organizational AVs*

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

Section 04 - Cultural Competency & Health Literacy							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Cultural 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).	3/31/2016	N/A	Completed	Pass & Complete	



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - Domain 1 Organizational AVs)**

Additional Cultural Competency /Health Literacy Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	N/A	
●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	N/A	
<b>Total</b>							<b>1</b>

Section 05 - IT Systems and Processes							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - 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	3/31/2016	N/A	Complete	Pass & Complete		
	●	4. Develop a specific plan for engaging attributed members in Qualifying Entities	6/30/2016	N/A	Complete	Pass & Complete		
	●	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 North Country Initiative - Samaritan - 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	
<b>Total</b>							<b>0</b>

Section 06 - Performance Reporting							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Performance Reporting	●	1. Establish reporting structure for PPS-wide performance reporting and communication.	3/31/2016	N/A	Completed	Pass & Complete	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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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - Domain 1 Organizational AVs)**

Additional Performance Reporting Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A	
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing		
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing		
●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing			
●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing			
●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing			
<b>Total</b>							<b>0</b>	

Section 07 - Practitioner Engagement							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
	●	1. Develop Practitioners communication and engagement plan.	12/31/2015	N/A	Complete	Pass & Complete	



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - 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.	12/31/2015	N/A	Complete	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 North Country Initiative - Samaritan - Domain 1 Organizational AVs*

<b>Total</b>							<b>0</b>

Section 08 - Population Health Management							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Population Health	●	1. Develop population health management roadmap.	6/30/2016	N/A	Complete	Pass & Complete	N/A
	●	2. Finalize PPS-wide bed reduction plan.	12/31/2016	N/A	Complete	Pass & Complete	N/A
Additional Population Health Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - Domain 1 Organizational AVs)**

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

Section 09 - Clinical Integration								
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded	
Clinical Integration	●	1. Perform a clinical integration 'needs assessment'.	12/31/2016	N/A	Completed	Pass & Complete	N/A	
								N/A
Clinical Integration	●	2. Develop a Clinical Integration strategy.	3/31/2016	N/A	Completed	Pass & Complete	N/A	
								N/A
	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing		
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing		
	●							
		Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing		



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment North Country Initiative - Samaritan - Domain 1 Organizational AVs*

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	
<b>Total</b>						<b>0</b>	



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan 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	159.67	119.76	75%	0.00	119.76	75%
<b>Total</b>			<b>214.67</b>	<b>174.76</b>	<b>81%</b>	<b>0.00</b>	<b>174.76</b>	<b>81%</b>

Hide Reviewer Comments

Organizational

Project Adjustments

No AV Adjustments	
●	<i>Please note that there are no AV adjustments for North Country Initiative - Samaritan in DY2, Q1</i>



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.a.i**

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

Payment Snapshot	
<b>DY4, Q4 Payment Available</b>	\$ 1,202,282
<b>DY4, Q4 Payment Earned</b>	\$ 635,137

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%	240,456	240,456
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
<b>Domain 1 Subtotal</b>			<b>5.00</b>	<b>5.00</b>	<b>100%</b>	<b>20%</b>	<b>20%</b>	<b>240,456</b>	<b>240,456</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	96,183	96,183
	Domain 2 Pay for Performance (P4P)	Complete	9.67	3.33	34%	72%	72%	865,643	298,498
<b>Domain 2 Subtotal</b>			<b>14.67</b>	<b>8.33</b>	<b>57%</b>	<b>80%</b>	<b>80%</b>	<b>961,826</b>	<b>394,680</b>
<b>Total</b>			<b>19.67</b>	<b>13.33</b>	<b>68%</b>	<b>100%</b>	<b>100%</b>	<b>1,202,282</b>	<b>635,137</b>

Total Project 2.a.i AVs Awarded: 13.33 out of 19.6666666666

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)**  
**North Country Initiative - Samaritan - Project 2.a.i**

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

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter) North Country Initiative - Samaritan - 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	Pass & Complete	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.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	7. Achieve 2014 Level 3 PCMH primary care certification and/or meet state-determined criteria for Advanced Primary Care Models for all participating PCPs, expand access to primary care providers, and meet EHR Meaningful Use standards by the end of DY 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	8. Contract with Medicaid Managed Care Organizations and other payers, as appropriate, as an integrated system and establish value-based payment arrangements.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	9. Establish monthly meetings with Medicaid MCOs to discuss utilization trends, performance issues, and payment reform.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	10. Re-enforce the transition towards value-based payment reform by aligning provider compensation to patient outcomes.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - 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	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>0.00</b>

Domain 2 Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able to participate in bidirectional exchange	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS reimbursement	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
<b>Total</b>			<b>5.00</b>





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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.a.i**

Domain 2 Pay for Performance			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Pass & Ongoing	0.3333333
	<i>Enter Reviewer Comment</i>		
●	Adult Access to Preventive or Ambulatory Care - 65 and older	N/A	N/A
	<i>Enter Reviewer Comment</i>		
●	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 12 to 24 months	Fail	0
	<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)	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	H-CAHPS – Care Transition Metrics	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Emergency Room Visits	Fail	0
	<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>		



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.a.i**

●	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
<i>Enter Reviewer Comment</i>			
●	Primary Care - Usual Source of Care - Q4	Pass & Ongoing	0.5
<i>Enter Reviewer Comment</i>			
<b>Total</b>			<b>3.33</b>



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 2.a.ii

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 816,479
DY4, Q4 Payment Earned	\$ 431,326

2.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%	163,296	163,296
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>6.00</b>	<b>100%</b>	<b>20%</b>	<b>20%</b>	<b>163,296</b>	<b>163,296</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	65,318	65,318
	Domain 2 Pay for Performance (P4P)	Complete	9.67	3.33	34%	72%	72%	587,865	202,712
<b>Domain 2 Subtotal</b>			<b>14.67</b>	<b>8.33</b>	<b>57%</b>	<b>80%</b>	<b>80%</b>	<b>653,183</b>	<b>268,030</b>
<b>Total</b>		<b>Complete</b>	<b>20.67</b>	<b>14.33</b>	<b>69%</b>	<b>100%</b>	<b>100%</b>	<b>816,479</b>	<b>431,326</b>

Total Project 2.a.ii AVs Awarded: 14.33 out of 20.6666666666

Hide Reviewer Comments

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



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.a.ii**

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

Domain 1 Project Prescribed Milestones - Project 2.a.ii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Ensure that all participating PCPs in the PPS meet NCQA 2014 Level 3 PCMH accreditation and/or meet state-determined criteria for Advanced Primary Care Models by the end of DSRIP Year 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Identify a physician champion with knowledge of PCMH/APCM implementation for each primary care practice included in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	3. Identify care coordinators at each primary care site who are responsible for care connectivity, internally, as well as connectivity to care managers at other primary care practices.	3/31/2017	3/31/2017	Completed	Pass & Complete	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) North Country Initiative - Samaritan - Project 2.a.ii

●	4. Ensure all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up by the end of Demonstration Year (DY) 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	5. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	6. Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, for all participating safety net providers.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	7. Ensure that all staff are trained on PCMH or Advanced Primary Care models, including evidence-based preventive and chronic disease management.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	8. Implement preventive care screening protocols including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) for all patients to identify unmet needs. A process is developed for assuring referral to appropriate care in a timely manner.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	9. Implement open access scheduling in all primary care practices.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.a.ii**

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

Domain 2 Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
<b>Total</b>			<b>5.00</b>

Domain 2 Pay for Performance			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Pass & Ongoing	0.3333333
	<i>Enter Reviewer Comment</i>		
●	Adult Access to Preventive or Ambulatory Care - 65 and older	N/A	N/A
	<i>Enter Reviewer Comment</i>		
●	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 12 to 24 months	Fail	0
	<i>Enter Reviewer Comment</i>		



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.a.ii**

●	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)	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	H-CAHPS – Care Transition Metrics	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Emergency Room Visits	Fail	0
	<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 - Q4	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
<b>Total</b>			<b>3.33</b>



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 2.a.iv*

Project Snapshot	
<b>Project Domain</b>	System Transformation Projects (Domain 2)
<b>Project ID</b>	2.a.iv
<b>Project Title</b>	Create a medical village using existing hospital infrastructure

Payment Snapshot	
<b>DY4, Q4 Payment Available</b>	\$ 1,240,750
<b>DY4, Q4 Payment Earned</b>	\$ 655,458

2.a.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%	248,150	248,150
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>6.00</b>	<b>100%</b>	<b>20%</b>	<b>20%</b>	<b>248,150</b>	<b>248,150</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	99,260	99,260
	Domain 2 Pay for Performance (P4P)	Complete	9.67	3.33	34%	72%	72%	893,340	308,048
<b>Domain 2 Subtotal</b>			<b>14.67</b>	<b>8.33</b>	<b>57%</b>	<b>80%</b>	<b>80%</b>	<b>992,600</b>	<b>407,308</b>
<b>Total</b>		<b>Complete</b>	<b>20.67</b>	<b>14.33</b>	<b>69%</b>	<b>100%</b>	<b>100%</b>	<b>1,240,750</b>	<b>655,458</b>

Total Project 2.a.iv AVs Awarded: 14.33 out of 20.6666666666

Hide Reviewer Comments

Domain 1 Project Milestones Project 2.a.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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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.a.iv**

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

Domain 1 Project Prescribed Milestones - Project 2.a.iv						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Convert outdated or unneeded hospital capacity into an outpatient services center, stand-alone emergency department/urgent care center or other healthcare-related purpose.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Provide a detailed timeline documenting the specifics of bed reduction and rationale. Specified bed reduction proposed in the project must include active or "staffed" beds.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	3. Ensure that all participating PCPs meet NCQA 2014 Level 3 PCMH accreditation and/or meet state-determined criteria for Advanced Primary Care Models by the end of DSRIP Year 3.	3/31/2018	3/31/2018	Completed	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)**  
**North Country Initiative - Samaritan - Project 2.a.iv**

●	4. Ensure that all safety net providers participating in Medical Villages are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up.	9/30/2017	9/30/2017	Completed	Pass & Complete	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	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	6. Ensure that EHR systems used in Medical Villages meet Meaningful Use Stage 2	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	7. Ensure that services which migrate to a different setting or location (clinic, hospitals, etc.) are supported by the comprehensive community needs assessment.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>0.00</b>

Domain 2 Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.a.iv**

●	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
<b>Total</b>			<b>5.00</b>

**Domain 2 Pay for Performance**

AV Driving	Measure	Reviewer Status	AVS Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Pass & Ongoing	0.3333333
	<i>Enter Reviewer Comment</i>		
●	Adult Access to Preventive or Ambulatory Care - 65 and older	N/A	N/A
	<i>Enter Reviewer Comment</i>		
●	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Children's Access to Primary Care- 12 to 24 months	Fail	0
	<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)	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	H-CAHPS – Care Transition Metrics	Fail	0
	<i>Enter Reviewer Comment</i>		
●	Potentially Avoidable Emergency Room Visits	Fail	0
	<i>Enter Reviewer Comment</i>		



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.a.iv**

●	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 - Q4	Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
<b>Total</b>			<b>3.33</b>

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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.b.iv**

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

Payment Snapshot	
<b>DY4, Q4 Payment Available</b>	\$ 911,265
<b>DY4, Q4 Payment Earned</b>	\$ 481,399

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%	182,253	182,253
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>6.00</b>	<b>100%</b>	<b>20%</b>	<b>20%</b>	<b>182,253</b>	<b>182,253</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	72,901	72,901
	Domain 2 Pay for Performance (P4P)	Complete	9.67	3.33	34%	72%	72%	656,111	226,245
<b>Domain 2 Subtotal</b>			<b>14.67</b>	<b>8.33</b>	<b>57%</b>	<b>80%</b>	<b>80%</b>	<b>729,012</b>	<b>299,146</b>
<b>Total</b>		<b>Complete</b>	<b>20.67</b>	<b>14.33</b>	<b>69%</b>	<b>100%</b>	<b>100%</b>	<b>911,265</b>	<b>481,399</b>

Total Project 2.b.iv AVs Awarded: 14.33 out of 20.6666666666

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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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.b.iv**

	<i>Enter Reviewer Comment</i>					
●	Module 2 - Project Implementation Speed	3/31/2017	3/31/2017	Completed	Pass & Complete	0.00
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>1.00</b>

Domain 1 Project Prescribed Milestones - Project 2.b.iv						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Develop standardized protocols for a Care Transitions Intervention Model with all participating hospitals, partnering with a home care service or other appropriate community agency.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Engage with the Medicaid Managed Care Organizations and Health Homes to develop transition of care protocols that will ensure appropriate post-discharge protocols are followed.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	3. Ensure required social services participate in the project.	9/30/2017	9/30/2017	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)**  
**North Country Initiative - Samaritan - Project 2.b.iv**

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - 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	\$ 789,510
DY4, Q4 Payment Earned	\$ 778,780

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%	157,902	157,902
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>6.00</b>	<b>100%</b>	<b>20%</b>	<b>20%</b>	<b>157,902</b>	<b>157,902</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	8%	8%	63,161	63,161
	Domain 2 Pay for Performance (P4P)	Complete	4.00	3.92	98%	72%	72%	568,447	557,717
<b>Domain 2 Subtotal</b>			<b>8.00</b>	<b>7.92</b>	<b>99%</b>	<b>80%</b>	<b>80%</b>	<b>631,608</b>	<b>620,878</b>
<b>Total</b>		<b>Complete</b>	<b>14.00</b>	<b>13.92</b>	<b>99%</b>	<b>100%</b>	<b>100%</b>	<b>789,510</b>	<b>778,780</b>

Total Project 2.d.i AVs Awarded: 13.92 out of 14

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





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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 2.d.i**

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

Domain 1 Project Prescribed Milestones - Project 2.d.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Contract or partner with community-based organizations (CBOs) to engage target populations using PAM® and other patient activation techniques. The PPS must provide oversight and ensure that engagement is sufficient and appropriate.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<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) North Country Initiative - Samaritan - 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
<i>Enter Reviewer Comment</i>						
●	5. Train providers located within "hot spots" on patient activation techniques, such as shared decision-making, measurements of health literacy, and cultural competency.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	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
<i>Enter Reviewer Comment</i>						
●	7. Baseline each beneficiary cohort (per method developed by state) to appropriately identify cohorts using PAM® during the first year of the project and again, at set intervals. Baselines, as well as intervals towards improvement, must be set for each cohort at the beginning of each performance period.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	8. Include beneficiaries in development team to promote preventive care.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	9. Measure PAM® components	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	10. Increase the volume of non-emergent (primary, behavioral, dental) care provided to UI, NU, and LU persons.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - 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.	3/31/2018	3/31/2018	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	3/31/2018	3/31/2018	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.	3/31/2018	3/31/2018	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.	3/31/2018	3/31/2018	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)  
North Country Initiative - Samaritan - 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	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
<b>Total</b>						<b>0.00</b>

Domain 2 Pay for Performance and Pay for Reporting - Project 2.d.i			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	C&G CAHPS by PPS for uninsured- Getting timely appointments, care, and information	Pass & Ongoing	0.25
<i>Enter Reviewer Comment</i>			
●	C&G CAHPS by PPS for uninsured- Patients' rating of the provider (or doctor)	Pass & Ongoing	0.25
<i>Enter Reviewer Comment</i>			
●	C&G CAHPS by PPS for uninsured- How well providers (or doctors) communicate with patients	Pass & Ongoing	0.25
<i>Enter Reviewer Comment</i>			
●	C&G CAHPS by PPS for uninsured- Helpful, courteous, and respectful office staff	Pass & Ongoing	0.25
<i>Enter Reviewer Comment</i>			
●	ED use by uninsured	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - 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>			
<b>Total</b>			<b>4.00</b>

Domain 2 Pay for Performance Project 2.d.i			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	C&G CAHPS by PPS for uninsured- Getting timely appointments, care, and information	Pass & Ongoing	0.25
<i>Enter Reviewer Comment</i>			
●	C&G CAHPS by PPS for uninsured- Patients' rating of the provider (or doctor)	Pass & Ongoing	0.25
<i>Enter Reviewer Comment</i>			
●	C&G CAHPS by PPS for uninsured- How well providers (or doctors) communicate with patients	Pass & Ongoing	0.25
<i>Enter Reviewer Comment</i>			
●	C&G CAHPS by PPS for uninsured- Helpful, courteous, and respectful office staff	Pass & Ongoing	0.25
<i>Enter Reviewer Comment</i>			
●	ED use by uninsured	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
●	PAM Level	Pass & Ongoing	0.92
<i>Enter Reviewer Comment</i>			
●	Use of primary and preventive care services-- Percent of attributed Medicaid members with no claims history for	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
<b>Total</b>			<b>3.92</b>



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - 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	\$ 810,849
DY4, Q4 Payment Earned	\$ 527,052

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%	162,170	162,170
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>6.00</b>	<b>100%</b>	<b>20%</b>	<b>20%</b>	<b>162,170</b>	<b>162,170</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	10%	10%	81,085	81,085
	Domain 3 Pay for Performance		9.00	4.50	50%	70%	70%	567,594	283,797
<b>Domain 3 Subtotal</b>			<b>19.00</b>	<b>14.50</b>	<b>76%</b>	<b>80%</b>	<b>80%</b>	<b>648,679</b>	<b>364,882</b>
<b>Total</b>		<b>Complete</b>	<b>25.00</b>	<b>20.50</b>	<b>82%</b>	<b>100%</b>	<b>100%</b>	<b>810,849</b>	<b>527,052</b>

Total Project 3.a.i AVs Awarded: 20.5 out of 25

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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)**  
**North Country Initiative - Samaritan - Project 3.a.i**

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

**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
		<i>Enter Reviewer Comment</i>					
	●	2. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 3.a.i

	●	3. Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
	●	4. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
3.a.i Model 2	●	5. Co-locate primary care services at behavioral health sites.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
	●	6. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
	●	7. Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.	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						
	●	9. Implement IMPACT Model at Primary Care Sites.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A





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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 3.a.i**

3.a.i Model 3		<i>Enter Reviewer Comment</i>							
	●	10. Utilize IMPACT Model collaborative care standards, including developing coordinated evidence-based care standards and policies and procedures for care engagement.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
		<i>Enter Reviewer Comment</i>							
	●	11. Employ a trained Depression Care Manager meeting requirements of the IMPACT model.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
		<i>Enter Reviewer Comment</i>							
	●	12. Designate a Psychiatrist meeting requirements of the IMPACT Model.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
		<i>Enter Reviewer Comment</i>							
	●	13. Measure outcomes as required in the IMPACT Model.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A		
		<i>Enter Reviewer Comment</i>							
	●	14. Provide "stepped care" as required by the IMPACT Model.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A		
		<i>Enter Reviewer Comment</i>							
	●	15. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
		<i>Enter Reviewer Comment</i>							
	<b>Total</b>							<b>0</b>	



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 3.a.i*

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



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 3.a.i*

●	Follow-up after hospitalization for Mental Illness - within 7 days	Pass & Ongoing	0.5
●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5
●	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
●	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5
●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Pass & Ongoing	0.5
●	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1
●	Screening for Clinical Depression and follow-up	Pass & Ongoing	1
<b>Total</b>			<b>10.00</b>

Domain 3 Pay for Performance



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)*  
*North Country Initiative - Samaritan - Project 3.a.i*

AV Driving	Measure	Reviewer Status	AVS Awarded
●	Adherence to Antipsychotic Medications for People with Schizophrenia	Fail	0
●	Antidepressant Medication Management - Effective Acute Phase Treatment	Pass & Ongoing	0.5
●	Antidepressant Medication Management - Effective Continuation Phase Treatment	Pass & Ongoing	0.5
●	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	N/A	N/A
●	Diabetes Monitoring for People with Diabetes and Schizophrenia	Fail	0
●	Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Pass & Ongoing	1
●	Follow-up after hospitalization for Mental Illness - within 30 days	Pass & Ongoing	0.5
●	Follow-up after hospitalization for Mental Illness - within 7 days	Pass & Ongoing	0.5
●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Fail	0
●	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Fail	0
●	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5
●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Fail	0
●	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Fail	0
●	Screening for Clinical Depression and follow-up	Pass & Ongoing	1
<b>Total</b>			<b>4.50</b>

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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 3.b.i**

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

Payment Snapshot	
<b>DY4, Q4 Payment Available</b>	\$ 1,016,462
<b>DY4, Q4 Payment Earned</b>	\$ 617,850

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%	119,584	119,584
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>6.00</b>	<b>100%</b>	<b>20%</b>	<b>12%</b>	<b>119,584</b>	<b>119,584</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	7.00	7.00	100%	10%	6%	59,792	59,792
	Domain 3 Pay for Performance (P4P)	Complete	7.00	3.67	52%	70%	82%	837,087	438,474
<b>Domain 3 Subtotal</b>			<b>14.00</b>	<b>10.67</b>	<b>76%</b>	<b>80%</b>	<b>88%</b>	<b>896,879</b>	<b>498,266</b>
<b>Total</b>		<b>Complete</b>	<b>20.00</b>	<b>16.67</b>	<b>83%</b>	<b>100%</b>	<b>100%</b>	<b>1,016,462</b>	<b>617,850</b>

Total Project 3.b.i AVs Awarded: 16.67 out of 20

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



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 3.b.i**

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

Domain 1 Project Prescribed Milestones - Project 3.b.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Implement program to improve management of cardiovascular disease using evidence-based strategies in the ambulatory and community care setting.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Ensure that all PPS safety net providers are actively connected to EHR systems with local health information exchange/RHIO/SHIN-NY and share health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up, by the end of DY 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	3. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.	3/31/2018	3/31/2018	Completed	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) North Country Initiative - Samaritan - 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).	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	6. Adopt and follow standardized treatment protocols for hypertension and elevated cholesterol.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	7. Develop care coordination teams including use of nursing staff, pharmacists, dieticians and community health workers to address lifestyle changes, medication adherence, health literacy issues, and patient self-efficacy and confidence in self-management.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	8. Provide opportunities for follow-up blood pressure checks without a copayment or advanced appointment.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	9. Ensure that all staff involved in measuring and recording blood pressure are using correct measurement techniques and equipment.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	10. Identify patients who have repeated elevated blood pressure readings in the medical record but do not have a diagnosis of hypertension and schedule them for a hypertension visit.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - 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
<i>Enter Reviewer Comment</i>						
●	12. Document patient driven self-management goals in the medical record and review with patients at each visit.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	13. Follow up with referrals to community based programs to document participation and behavioral and health status changes.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	14. Develop and implement protocols for home blood pressure monitoring with follow up support.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	15. Generate lists of patients with hypertension who have not had a recent visit and schedule a follow up visit.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	16. Facilitate referrals to NYS Smoker's Quitline.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	17. Perform additional actions including "hot spotting" strategies in high risk neighborhoods, linkages to Health Homes for the highest risk	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	18. Adopt strategies from the Million Hearts Campaign.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A





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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - 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.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	20. Engage a majority (at least 80%) of primary care providers in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>0.00</b>

Domain 3 Pay for Performance and Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Controlling High Blood Pressure	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Flu Shots for Adults Ages 18 – 64	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Health Literacy - Instructions Easy to Understand	Pass & Ongoing	0.3333333
	<i>Enter Reviewer Comment</i>		
●	Health Literacy - Describing How to Follow Instructions	Pass & Ongoing	0.3333333
	<i>Enter Reviewer Comment</i>		



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 3.b.i*

●	Health Literacy - Explained What To Do If Illness Got Worse	Pass & Ongoing	0.3333333
●	Medical Assistance with Smoking and Tobacco Use Cessation - Advised to Quit	Pass & Ongoing	0.3333333
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Medication	Pass & Ongoing	0.3333333
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Strategies	Pass & Ongoing	0.3333333
●	Statin Therapy for Patients with Cardiovascular Disease - Received Statin Therapy	Pass & Ongoing	0.5
●	Statin Therapy for Patients with Cardiovascular Disease - Statin Adherence 80%	Pass & Ongoing	0.5
●	Prevention Quality Indicator # 8 (Heart Failure) ±	Pass & Ongoing	1
●	Prevention Quality Indicator # 7 (HTN) ±	Pass & Ongoing	1



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 3.b.i*

Total		7.00
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Domain 3 Pay for Performance			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Controlling High Blood Pressure	Pass & Ongoing	1
●	Flu Shots for Adults Ages 18 – 64	Fail	0
●	Health Literacy - Instructions Easy to Understand	Pass & Ongoing	0.3333333
●	Health Literacy - Describing How to Follow Instructions	Fail	0
●	Health Literacy - Explained What To Do If Illness Got Worse	Fail	0
●	Medical Assistance with Smoking and Tobacco Use Cessation - Advised to Quit	Fail	0
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Medication	Pass & Ongoing	0.3333333
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Strategies	Fail	0
●	Statin Therapy for Patients with Cardiovascular Disease - Received Statin Therapy	Pass & Ongoing	0.5
●	Statin Therapy for Patients with Cardiovascular Disease - Statin Adherence 80%	Pass & Ongoing	0.5
●	Prevention Quality Indicator # 8 (Heart Failure) ±	Pass & Ongoing	1
●	Prevention Quality Indicator # 7 (HTN) ±	Fail	0



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 3.b.i*

Total	3.67
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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 3.c.i**

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

Payment Snapshot	
<b>DY4, Q4 Payment Available</b>	\$ 1,024,143
<b>DY4, Q4 Payment Earned</b>	\$ 555,581

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%	120,487	120,487
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>6.00</b>	<b>100%</b>	<b>20%</b>	<b>12%</b>	<b>120,487</b>	<b>120,487</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	6.00	6.00	100%	10%	6%	60,244	60,244
	Domain 3 Pay for Performance (P4P)	Complete	6.00	2.67	44%	70%	82%	843,412	374,850
<b>Domain 2 Subtotal</b>			<b>12.00</b>	<b>8.67</b>	<b>72%</b>	<b>80%</b>	<b>88%</b>	<b>903,656</b>	<b>435,093</b>
<b>Total</b>		<b>Complete</b>	<b>18.00</b>	<b>14.67</b>	<b>81%</b>	<b>100%</b>	<b>100%</b>	<b>1,024,143</b>	<b>555,581</b>

Total Project 3.c.i AVs Awarded: 14.67 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



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 3.c.i**

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

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



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 3.c.i**

	<i>Enter Reviewer Comment</i>				
●	5. Ensure coordination with the Medicaid Managed Care organizations serving the target population.	3/31/2018	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>				
●	6. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>				
●	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	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>				
<b>Total</b>					<b>0.00</b>

Domain 3 Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Comprehensive Diabetes Care: Hemoglobin A1c (HbA1c) Poor Control (>9.0%) ±	Pass & Ongoing	1
●	Comprehensive Diabetes screening – All Three Tests (HbA1c, dilated eye exam, nephropathy monitor)	Pass & Ongoing	1
●	Flu Shots for Adults Ages 18 – 64	Pass & Ongoing	1



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 3.c.i*

●	Health Literacy - Instructions Easy to Understand	Pass & Ongoing	0.3333333
●	Health Literacy - Describing How to Follow Instructions	Pass & Ongoing	0.3333333
●	Health Literacy - Explained What To Do If Illness Got Worse	Pass & Ongoing	0.3333333
●	Medical Assistance with Smoking and Tobacco Use Cessation - Advised to Quit	Pass & Ongoing	0.3333333
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Medication	Pass & Ongoing	0.3333333
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Strategies	Pass & Ongoing	0.3333333
●	Prevention Quality Indicator # 1 (DM Short term complication) ±	Pass & Ongoing	1
<b>Total</b>			<b>6.00</b>



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 3.c.ii*

Project Snapshot	
<b>Project Domain</b>	Clinical Improvement Projects (Domain 3)
<b>Project ID</b>	3.c.ii
<b>Project Title</b>	Implementation of evidence-based strategies in the community to address chronic disease-primary and secondary prevention strategies (adult only).

Payment Snapshot	
<b>DY4, Q4 Payment Available</b>	\$ 1,015,577
<b>DY4, Q4 Payment Earned</b>	\$ 550,934

3.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%	12%	119,480	119,480
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>6.00</b>	<b>100%</b>	<b>20%</b>	<b>12%</b>	<b>119,480</b>	<b>119,480</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	6.00	6.00	100%	10%	6%	59,740	59,740
	Domain 3 Pay for Performance (P4P)		6.00	2.67	44%	70%	82%	836,358	371,714
<b>Domain 3 Subtotal</b>			<b>12.00</b>	<b>8.67</b>	<b>72%</b>	<b>80%</b>	<b>88%</b>	<b>896,097</b>	<b>431,454</b>
<b>Total</b>		<b>Complete</b>	<b>18.00</b>	<b>14.67</b>	<b>81%</b>	<b>100%</b>	<b>100%</b>	<b>1,015,577</b>	<b>550,934</b>

Total Project 3.c.ii AVs Awarded: 14.67 out of 18

Hide Reviewer Comments

Domain 1 Project Milestones Project 3.c.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)**  
**North Country Initiative - Samaritan - Project 3.c.ii**

	<i>Enter Reviewer Comment</i>					
●	Module 2 - Project Implementation Speed	9/30/2016	9/30/2017	Completed	Pass & Ongoing	0.00
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>1.00</b>

Domain 1 Project Prescribed Milestones - Project 3.c.ii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Implement Center for Disease Control (CDC)-recognized National Diabetes Prevention Programs (NDPP) and/or create partnerships with community sites to refer patients to CDC-recognized programs.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Use EHRs or other technical platforms to track all patients engaged in this project.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	3. Identify high-risk patients (including those at risk for onset of diabetes or with pre-diabetes) and establish referral process to institutional or community NDPP delivery sites.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	4. Ensure collaboration with PCPs and program sites to monitor progress and provide ongoing recommendations.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 3.c.ii**

	<i>Enter Reviewer Comment</i>					
●	5. Establish lifestyle modification programs including diet, tobacco use, and exercise and medication compliance.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	6. Ensure coordination with Medicaid Managed Care organizations and Health Homes for eligible/involved patients. providers.	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>0.00</b>

Domain 3 Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Comprehensive Diabetes Care: Hemoglobin A1c (HbA1c) Poor Control (>9.0%) ±	Pass & Ongoing	1
●	Comprehensive Diabetes screening – All Three Tests (HbA1c, dilated eye exam, nephropathy monitor)	Pass & Ongoing	1
●	Flu Shots for Adults Ages 18 – 64	Pass & Ongoing	1
●	Health Literacy - Instructions Easy to Understand	Pass & Ongoing	0.3333333



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 3.c.ii*

●	Health Literacy - Describing How to Follow Instructions	Pass & Ongoing	0.3333333
●	Health Literacy - Explained What To Do If Illness Got Worse	Pass & Ongoing	0.3333333
●	Medical Assistance with Smoking and Tobacco Use Cessation - Advised to Quit	Pass & Ongoing	0.3333333
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Medication	Pass & Ongoing	0.3333333
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Strategies	Pass & Ongoing	0.3333333
●	Prevention Quality Indicator # 1 (DM Short term complication) ±	Pass & Ongoing	1
<b>Total</b>			<b>6.00</b>

Domain 3 Pay for Performance			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Comprehensive Diabetes Care: Hemoglobin A1c (HbA1c) Poor Control (>9.0%) ±	Fail	0
●	Comprehensive Diabetes screening – All Three Tests	Pass & Ongoing	1



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 3.c.ii*

●	Flu Shots for Adults Ages 18 – 64	Fail	0
●	Health Literacy - Instructions Easy to Understand	Pass & Ongoing	0.3333333
●	Health Literacy - Describing How to Follow Instructions	Fail	0
●	Health Literacy - Explained What To Do If Illness Got Worse	Fail	0
●	Medical Assistance with Smoking and Tobacco Use Cessation - Advised to Quit	Fail	0
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Medication	Pass & Ongoing	0.3333333
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Strategies	Fail	0
●	Prevention Quality Indicator # 1 (DM Short term complication) ±	Pass & Ongoing	1
<b>Total</b>			<b>2.67</b>



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 4.a.iii*

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

Payment Snapshot	
<b>DY4, Q4 Payment Available</b>	\$ 459,537
<b>DY4, Q4 Payment Earned</b>	\$ 459,537

4.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%	91,907	91,907
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
<b>Domain 1 Subtotal</b>			<b>5.00</b>	<b>5.00</b>	<b>100%</b>	<b>20%</b>	<b>20%</b>	<b>91,907</b>	<b>91,907</b>
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	80%	80%	367,630	367,630
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
<b>Domain 4 Subtotal</b>			<b>11.00</b>	<b>11.00</b>	<b>100%</b>	<b>80%</b>	<b>80%</b>	<b>367,630</b>	<b>367,630</b>
<b>Total</b>		<b>Complete</b>	<b>16.00</b>	<b>16.00</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>459,537</b>	<b>459,537</b>

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

Hide Reviewer Comments

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



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 4.a.iii**

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



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)**  
**North Country Initiative - Samaritan - Project 4.a.iii**

●	Age-adjusted percentage of adults with poor mental health for 14 or more days in the last month	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
<b>Total</b>			<b>11.00</b>





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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 4.b.ii*

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

Payment Snapshot	
<b>DY4, Q4 Payment Available</b>	\$ 390,607
<b>DY4, Q4 Payment Earned</b>	\$ 390,607

4.b.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	78,121	78,121
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
<b>Domain 1 Subtotal</b>			<b>5.00</b>	<b>5.00</b>	<b>100%</b>	<b>20%</b>	<b>20%</b>	<b>78,121</b>	<b>78,121</b>
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	17.00	17.00	100%	80%	80%	312,485	312,485
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
<b>Domain 4 Subtotal</b>			<b>17.00</b>	<b>17.00</b>	<b>100%</b>	<b>80%</b>	<b>80%</b>	<b>312,485</b>	<b>312,485</b>
<b>Total</b>		<b>Complete</b>	<b>22.00</b>	<b>22.00</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>390,607</b>	<b>390,607</b>

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

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 4.b.ii

	<i>Enter Reviewer Comment</i>		
●	Percentage of premature death (before age 65 years) – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of premature death (before age 65 years) – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of adults with health insurance - Aged 18- 64 years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted percentage of adults who have a regular health care provider - Aged 18+ years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 4.b.ii

●	Percentage of adults who are obese	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of children and adolescents who are obese	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of cigarette smoking among adults	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Percentage of adults who receive a colorectal cancer screening based on the most recent guidelines - Aged 50-75 years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Asthma emergency department visit rate per 10,000	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Asthma emergency department visit rate per 10,000 - Aged 0-4 years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Age-adjusted heart attack hospitalization rate per 10,000	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
●	Rate of hospitalizations for short-term complications of diabetes per 10,000 - Aged 6- 17 years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)  
North Country Initiative - Samaritan - Project 4.b.ii*

●	<i>Enter Reviewer Comment</i>		
●	Rate of hospitalizations for short-term complications of diabetes per 10,000 – Aged 18+ years	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
	<b>Total</b>		<b>17.00</b>