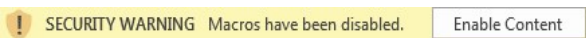





**Achievement Value (AV) Scorecard
Bronx Partners for Healthy Communities**

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

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



[Print Summary](#)

[Print All](#)

**Achievement Value (AV) Scorecard
Bronx Partners for Healthy Communities**

PPS Information

Quarter	DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
PPS	Bronx Partners for Healthy Communities
PPS Number	36

Achievement Value (AV) Scorecard Summary

Project Link (click on the purple link below to access each individual project report)	AV Data				Payment Data	
	AVs Available	AVs Awarded	AV Adjustment	Net AVs Awarded	DY4, Q4 Payment Available	DY4, Q4 Payment Earned
Domain I Organizational (All Projects)	5.00	5.00	0.00	5.00	<i>Organizational funds are embedded within each project's payment</i>	
2.a.i	21.00	12.25	0.00	12.25	\$ 3,113,853	\$ 1,272,528
2.a.iii	21.00	12.25	0.00	12.25	\$ 2,507,371	\$ 1,024,679
2.b.iii	21.00	12.25	0.00	12.25	\$ 2,261,515	\$ 924,206
2.b.iv	21.00	13.25	0.00	13.25	\$ 2,291,260	\$ 1,012,737
3.a.i	26.00	19.50	0.00	19.50	\$ 2,063,192	\$ 1,124,439
3.b.i	20.00	15.50	0.00	15.50	\$ 2,641,801	\$ 1,243,200
3.c.i	18.00	16.00	0.00	16.00	\$ 2,778,283	\$ 2,015,617
3.d.ii	14.00	12.00	0.00	12.00	\$ 1,669,502	\$ 1,321,689
4.a.iii	16.00	16.00	0.00	16.00	\$ 1,180,093	\$ 1,180,093



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

*Achievement Value (AV) Scorecard
Bronx Partners for Healthy Communities*

Print Summary

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4.c.ii	16.00	16.00	0.00	16.00	\$ 1,121,088	\$ 1,121,088
AV Adjustments (Column F)						
Total	194.00	145.00	0.00	145.00	\$ 21,627,957	\$ 12,240,277



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Bronx Partners for Healthy Communities - Domain 1 Organizational AVs

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

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Bronx Partners for Healthy Communities - Domain 1 Organizational AVs

Additional Workforce Strategy Budget Updates (non AV-driving)		1. Define target workforce state (in line with DSRIP program's goals)	N/A	N/A	In Process	Pass & Ongoing	1
		2. Create a workforce transition roadmap for achieving defined target workforce	N/A	N/A	In Process	Pass & Ongoing	
		3. Perform detailed gap analysis between current state assessment of workforce and projected future state	N/A	N/A	In Process	Pass & Ongoing	
		4. Produce a compensation and benefit analysis, covering impacts on both retrained and redeployed staff, as well as new hires, particularly focusing on full and partial placements	6/30/2016	N/A	Completed	Pass & Complete	
		5. Develop training strategy	9/30/2016	N/A	Completed	Pass & Complete	
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	



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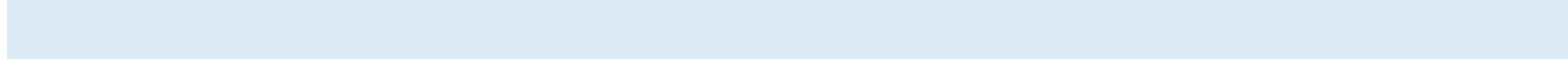
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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment
Bronx Partners for Healthy Communities - Domain 1 Organizational AVs**

Additional Workforce Strategy Topic Areas	●						N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process		
	●	Roles and Responsibilities	N/A	N/A	In Process		
	●	Key Stakeholders	N/A	N/A	In Process		
	●	IT Expectations	N/A	N/A	In Process		
	●	Progress Reporting	N/A	N/A	In Process		



Section 01 - Budget



	●	Module 1.1 - PPS Budget Report (Baseline)	Ongoing	N/A	Completed	
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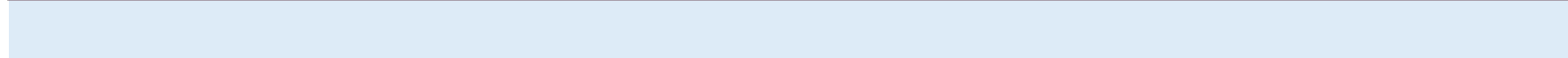
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Bronx Partners for Healthy Communities - Domain 1 Organizational AVs

Quarterly Project Reports, Project Budget and Flow of	●	Module 1.2 - PPS Budget Report (Quarterly	Ongoing	N/A	In Process	
	●	Module 1.3 - PPS Flow of Funds (Baseline)	Ongoing	N/A	Completed	1
	●	Quarterly Progress Reports	N/A	N/A	In Process	



Section 02 - Governance



Governance Structure	●	1. Finalize governance structure and sub-committee structure	6/30/2015	N/A	Completed	
	●	2. Establish a clinical governance structure, including clinical quality committees for each DSRIP project	12/31/2015	N/A	Completed	



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



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment
Bronx Partners for Healthy Communities - Domain 1 Organizational AVs*

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Bronx Partners for Healthy Communities - Domain 1 Organizational AVs

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Bronx Partners for Healthy Communities - Domain 1 Organizational AVs)

Additional Financial Stability Topic Areas	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
Total							1

Section 04 - Cultural Competency & Health Literacy							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Cultural Competency /Health Literacy	●	1. Finalize cultural competency / health literacy strategy.	12/31/2015	N/A	Completed	Pass & Complete	1
	●	2. Develop a training strategy focused on addressing the drivers of health disparities (beyond the availability of language-appropriate material).	6/30/2016	N/A	Completed	Pass & Complete	



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment
Bronx Partners for Healthy Communities - Domain 1 Organizational AVs**

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

Section 05 - IT Systems and Processes



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Bronx Partners for Healthy Communities - 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).	12/31/2015	N/A	Complete	Pass & Complete	N/A	
	●	2. Develop an IT Change Management Strategy.	3/31/2016	N/A	Complete	Pass & Complete		
	●	3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	N/A	N/A	In Process	Pass & Ongoing		
	●	4. Develop a specific plan for engaging attributed members in Qualifying Entities	N/A	N/A	In Process	Pass & Ongoing		
	●	5. Develop a data security and confidentiality plan.	6/30/2016	N/A	Complete	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 Bronx Partners for Healthy Communities - Domain 1 Organizational AVs)

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

Section 06 - Performance Reporting							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Performance Reporting	●	1. Establish reporting structure for PPS-wide performance reporting and communication.	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.	6/30/2016	N/A	Completed	Pass & Complete	N/A



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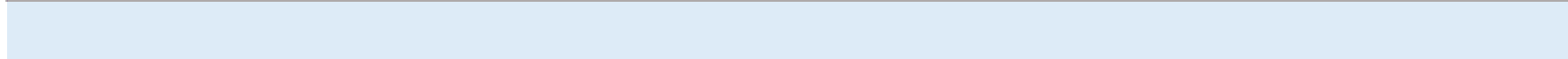
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Bronx Partners for Healthy Communities - Domain 1 Organizational AVs

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



Section 07 - Practitioner Engagement



	●	1. Develop Practitioners communication and engagement plan.	3/31/2016	N/A	Completed	
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Bronx Partners for Healthy Communities - 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.	6/30/2016	N/A	Completed	Pass & Complete	
Additional Practitioner Engagement Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
	●						



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**Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment
Bronx Partners for Healthy Communities - Domain 1 Organizational AVs**

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Section 08 - Population Health Management

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Population Health	●	1. Develop population health management roadmap.	N/A	N/A	In Process		N/A
Population Health	●	2. Finalize PPS-wide bed reduction plan.	N/A	N/A	In Process		N/A
Additional Population Health Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process		
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process		
Additional Population Health Topic Areas	●	Roles and Responsibilities	N/A	N/A	In Process		
Additional Population Health Topic Areas	●	Key Stakeholders	N/A	N/A	In Process		N/A



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Bronx Partners for Healthy Communities - Domain 1 Organizational AVs)

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

Section 09 - Clinical Integration							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Clinical Integration	●	1. Perform a clinical integration 'needs assessment'.	12/31/2016	N/A	Completed	Pass & Complete	N/A
Clinical Integration	●	2. Develop a Clinical Integration strategy.	3/31/2016	N/A	Completed	Pass & Complete	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
Bronx Partners for Healthy Communities - Domain 1 Organizational AVs*

Additional Clinical Integration Topic Areas	●						
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	14/15
	●						
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
Total							0



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities AV Adjustments

AV Adjustment Scoresheet								
Adjustment	AVs Per Project	Total Projects Selected	Total AVs Available	Total AVs Awarded		Adjusted AVs	Net AVs Awarded	
				Net Awarded	Percentage AV		Net Awarded	Percentage AV
Organizational Adjustments (applied to all projects)	5.00	10.00	50.00	50.00	100%	0.00	50.00	100%
Project Adjustments (applied to one project only)	Various	10.00	144.00	95.00	66%	0.00	95.00	66%
Total			194.00	145.00	75%	0.00	145.00	75%

Hide Reviewer Comments

Organizational

Project Adjustments

No AV Adjustments	
●	Please note that there are no AV adjustments for Bronx Partners for Healthy Communities in DY2, Q1



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter) Bronx Partners for Healthy Communities - Project 2.a.i

Project Snapshot	

Payment Snapshot	
DY4, Q4 Payment Available	\$ 3,113,853
DY4, Q4 Payment Earned	\$ 1,272,528

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%	622,771	518,975
	Project Implementation Speed	Complete	1.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal			6.00	5.00	83%	20%	20%	622,771	518,975
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	249,108	249,108
	Domain 2 Pay for Performance (P4P)	Complete	10.00	2.25	23%	72%	72%	2,241,974	504,444
Domain 2 Subtotal			15.00	7.25	48%	80%	80%	2,491,082	753,552
Total			21.00	12.25	58%	100%	100%	3,113,853	1,272,528

Total Project 2.a.i AVs Awarded: 12.25 out of 21

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.a.i

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

Domain 1 Project Prescribed Milestones Project 2.a.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. All PPS providers must be included in the Integrated Delivery System. The IDS should include all medical, behavioral, post-acute, long-term care, and community-based service providers within the PPS network; additionally, the IDS structure must include payers and social service organizations, as necessary to support its strategy.	3/31/2019	3/31/2019	Completed	Fail	0.00
<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	Fail	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter) Bronx Partners for Healthy Communities - Project 2.a.i

	<i>Enter Reviewer Comment</i>					
●	5. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.	3/31/2018	3/31/2018	Completed	Fail	N/A
	<i>Enter Reviewer Comment</i>					
●	6. Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, for all participating safety net providers.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	7. Achieve 2014 Level 3 PCMH primary care certification and/or meet state-determined criteria for Advanced Primary Care Models for all participating PCPs, expand access to primary care providers, and meet EHR Meaningful Use standards by the end of DY 3.	3/31/2018	3/31/2018	Completed	Fail	N/A
	<i>Enter Reviewer Comment</i>					
●	8. Contract with Medicaid Managed Care Organizations and other payers, as appropriate, as an integrated system and establish value-based payment arrangements.			In Process	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	9. Establish monthly meetings with Medicaid MCOs to discuss utilization trends, performance issues, and payment reform.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●					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)
Bronx Partners for Healthy Communities - 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	12/31/2016	12/31/2016	Completed	Pass & Complete	N/A

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



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.a.i*

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.a.i

●	Primary Care - Length of Relationship - Q3		0.5
<i>Enter Reviewer Comment</i>			
◐		Pass & Ongoing	0.5
<i>Enter Reviewer Comment</i>			
Total			2.25

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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.a.iii*

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

Payment Snapshot

2.a.iii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	501,474	417,895
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	0.00	0%				
Domain 1 Subtotal			6.00	5.00	83%	20%	20%	501,474	417,895
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	200,590	200,590
	Domain 2 Pay for Performance (P4P)	Complete	10.00	2.25	23%	72%	72%	1,805,307	406,194

Total Project 2.a.iii AVs Awarded: 12.25 out of 21

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.a.iii

●	<i>Enter Reviewer Comment</i>	Pass & Ongoing	0.00
●	<i>Enter Reviewer Comment</i>	Fail	0
●	<i>Enter Reviewer Comment</i>		
Total			0.00

Domain 1 Project Prescribed Milestones - Project 2.a.iii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Develop a Health Home At-Risk Intervention Program, utilizing participating HHS as well as PCMH/APC PCPs in care coordination within the program.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Ensure all primary care providers participating in the project meet NCQA (2011) accredited Patient Centered Medical Home, Level 3 standards and will achieve NCQA 2014 Level 3 PCMH and/or Advanced Primary Care accreditation by Demonstration Year (DY) 3.	3/31/2018	3/31/2018	Completed	Fail	N/A
	<i>Enter Reviewer Comment</i>					
●	3. Ensure that all participating safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up.	3/31/2018	3/31/2018	Completed	Pass & Complete	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.a.iii

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter) Bronx Partners for Healthy Communities - Project 2.a.iii

<i>Enter Reviewer Comment</i>			
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Domain 2 Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVS Awarded
	<i>Enter Reviewer Comment</i>		1
	<i>Enter Reviewer Comment</i>		1
	<i>Enter Reviewer Comment</i>		1
	<i>Enter Reviewer Comment</i>		1
	<i>Enter Reviewer Comment</i>		1
	<i>Enter Reviewer Comment</i>		1

Domain 2 Pay for Performance			
AV Driving	Measure	Reviewer Status	AVS Awarded
	<i>Enter Reviewer Comment</i>		0
	<i>Enter Reviewer Comment</i>		0
	<i>Enter Reviewer Comment</i>		0
	<i>Enter Reviewer Comment</i>		0
	<i>Enter Reviewer Comment</i>		0
	<i>Enter Reviewer Comment</i>		0.25



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.a.iii

	Children's Access to Primary Care- 25 months to 6 years	Fail	0
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
Total			2.25

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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.b.iii*

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,261,515
DY4, Q4 Payment Earned	\$ 924,206

2.b.iii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	452,303	376,919
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Completed	1.00	0.00	0%				
Domain 1 Subtotal			6.00	5.00	83%	20%	20%	452,303	376,919
Domain 2	Domain 2 Pay for Reporting (P4R)	Completed	5.00	5.00	100%	8%	8%	180,921	180,921
	Domain 2 Pay for Performance (P4P)	Complete	10.00	2.25	23%	72%	72%	1,628,291	366,365
Domain 2 Subtotal			15.00	7.25	48%	80%	80%	1,809,212	547,287
Total		Complete	21.00	12.25	58%	100%	100%	2,261,515	924,206

Total Project 2.b.iii AVs Awarded: 12.25 out of 21

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.b.iii

●	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.00
●	<i>Enter Reviewer Comment</i>		
		Fail	0
●	<i>Enter Reviewer Comment</i>		
Total			0.00

Domain 1 Project Prescribed Milestones - Project 2.b.iii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Establish ED care triage program for at-risk populations	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Participating EDs will establish partnerships to community primary care providers with an emphasis on those that are PCMHs and have open access scheduling. a. Achieve NCQA 2014 Level 3 Medical Home standards or NYS Advanced Primary Care Model standards by the end of DSRIP Year 3. b. Develop process and procedures to establish connectivity between the emergency department and community primary care providers.	3/31/2018	3/31/2018	Completed	Fail	N/A
	<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.b.iii

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

Domain 2 Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Medicaid Spending on ER and Inpatient Services ±		1
<i>Enter Reviewer Comment</i>			
◐			1
<i>Enter Reviewer Comment</i>			



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter) Bronx Partners for Healthy Communities - Project 2.b.iii

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

Domain 2 Pay for Performance

AV Driving	Measure	Reviewer Status	AVS Awarded
	Enter Reviewer Comment	Fail	
	Enter Reviewer Comment	Fail	
	Enter Reviewer Comment	Fail	
	Enter Reviewer Comment	Fail	
	Enter Reviewer Comment	Pass & Ongoing	
	Enter Reviewer Comment	Fail	
	Enter Reviewer Comment	Fail	
	Enter Reviewer Comment	Fail	
	Enter Reviewer Comment	Fail	
	Enter Reviewer Comment	Fail	
	Enter Reviewer Comment	Fail	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.b.iii

	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	0.5
	Enter Reviewer Comment	Pass & Ongoing	0.5
	Enter Reviewer Comment		
Total			2.25



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.b.iv

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,291,260
DY4, Q4 Payment Earned	\$ 1,012,737

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%	458,252	458,252
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Completed	1.00	1.00	100%				
Domain 1 Subtotal			6.00	6.00	100%	20%	20%	458,252	458,252
Domain 2	Domain 2 Pay for Reporting (P4R)	Completed	5.00	5.00	100%	8%	8%	183,301	183,301
	Domain 2 Pay for Performance (P4P)	Complete	10.00	2.25	23%	72%	72%	1,649,707	371,184
Domain 2 Subtotal			15.00	7.25	48%	80%	80%	1,833,008	554,485
Total		Complete	21.00	13.25	63%	100%	100%	2,291,260	1,012,737

Total Project 2.b.iv AVs Awarded: 13.25 out of 21

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.b.iv

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

Domain 1 Project Prescribed Milestones - Project 2.b.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>					
					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)
Bronx Partners for Healthy Communities - 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		N/A
<i>Enter Reviewer Comment</i>						
●						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		N/A
<i>Enter Reviewer Comment</i>						

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.b.iv

	<i>Enter Reviewer Comment</i>	
Total		5.00

Domain 2 Pay for Performance

AV Driving	Measure	Reviewer Status	AVS Awarded
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Fail	
	<i>Enter Reviewer Comment</i>	Pass & Ongoing	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 2.b.iv

	Enter Reviewer Comment		
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	0.5
	Enter Reviewer Comment	Pass & Ongoing	0.5
Total			2.25



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.a.i

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,063,192
DY4, Q4 Payment Earned	\$ 1,124,439

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%	412,638	412,638
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
Domain 1 Subtotal			6.00	6.00	100%	20%	20%	412,638	412,638
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	10%	10%	206,319	206,319
	Domain 3 Pay for Performance		10.00	3.50	35%	70%	70%	1,444,234	505,482
Domain 3 Subtotal			20.00	13.50	68%	80%	80%	1,650,553	711,801
Total		Complete	26.00	19.50	75%	100%	100%	2,063,192	1,124,439

Total Project 3.a.i AVs Awarded: 19.5 out of 26

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.a.i

●			0.00
●			1

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

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

Model	AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
3.a.i Model 1	●	1. Co-locate behavioral health services at primary care practice sites. All participating primary care practices must meet 2014 NCQA level 3 PCMH or Advance Primary Care Model standards by DY 3.	3/31/2018	3/31/2018	Completed		N/A
	<i>Enter Reviewer Comment</i>						
	●	2. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed		N/A



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - 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	
		<i>Enter Reviewer Comment</i>						
							Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>							
3.a.i Model 2	●	6. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
		<i>Enter Reviewer Comment</i>						
	●	7. Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A	
		<i>Enter Reviewer Comment</i>						
						Pass & Complete	N/A	
<i>Enter Reviewer Comment</i>								
						Pass & Complete		



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.a.i

		Enter Reviewer Comment						
	●	10. Utilize IMPACT Model collaborative care standards, including developing coordinated evidence-based care standards and policies and procedures for care engagement.	3/31/2017	3/31/2017	Completed		N/A	
	●						N/A	
	◐						N/A	
	◐						N/A	
	◐						N/A	
	◐						N/A	
	◐						N/A	
	◐						N/A	
	◐						N/A	
	◐						N/A	

Domain 3 Pay for Reporting

Domain 3 Pay for Reporting



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.a.i*

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.a.i

			0.5
			0.5
			0.5
			0.5
			0.5
			1
			1

Domain 3 Pay for Performance

	Adherence to Antipsychotic Medications for People with Schizophrenia		0



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.a.i*

■			
■		Fail	0
■		Fail	0
■		Fail	0
■		Fail	0
■		Fail	0
■		Fail	0
■		Fail	0
■		Fail	0
■		Fail	0
■		Fail	0
■		Pass & Ongoing	0.5
■		Pass & Ongoing	0.5
■		Pass & Ongoing	0.5
■		Pass & Ongoing	0.5
■		Pass & Ongoing	0.5
■		Pass & Ongoing	1
■		Fail	0
Total			3.50



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.b.i

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,641,801
DY4, Q4 Payment Earned	\$ 1,243,200

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%	310,800	310,800
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
Domain 1 Subtotal			6.00	6.00	100%	20%	12%	310,800	310,800
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	7.00	7.00	100%	10%	6%	155,400	155,400
	Domain 3 Pay for Performance (P4P)		7.00	2.50	36%	70%	82%	2,175,601	777,000
Domain 3 Subtotal			14.00	9.50	68%	80%	88%	2,331,001	932,400
Total		Complete	20.00	15.50	78%	100%	100%	2,641,801	1,243,200

Total Project 3.b.i AVs Awarded: 15.5 out of 20

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.b.i

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

Domain 1 Project Prescribed Milestones - Project 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) Bronx Partners for Healthy Communities - 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) Bronx Partners for Healthy Communities - 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>					
					Pass & Complete	



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.b.i

	Enter Reviewer Comment					
19. Form agreements with the Medicaid Managed Care organizations serving the affected population to coordinate services under this project.	3/31/2018	3/31/2018	Completed			N/A
						N/A

Domain 3 Pay for Performance and Pay for Reporting

Controlling High Blood Pressure						1
						1
						0.3333333
						0.3333333



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.b.i*

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.b.i

●	

Domain 3 Pay for Performance and Pay for Reporting

●	Prevention Quality Indicator # 7 (HTN) ±	0
●		0
●		0.5
●		0
●		1
●		0
●		0
●		0
●		0
●		0
●		0.333333
●		0.333333
●		0.333333



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.b.i*

Total	2.50
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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.c.i

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,778,283
DY4, Q4 Payment Earned	\$ 2,015,617

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%	326,857	326,857
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
Domain 1 Subtotal			6.00	6.00	100%	20%	12%	326,857	326,857
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	6.00	6.00	100%	10%	6%	163,428	163,428
	Domain 3 Pay for Performance (P4P)		6.00	4.00	67%	70%	82%	2,287,997	1,525,332
Domain 2 Subtotal			12.00	10.00	83%	80%	88%	2,451,426	1,688,760
Total		Complete	18.00	16.00	89%	100%	100%	2,778,283	2,015,617

Total Project 3.c.i AVs Awarded: 16 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)
Bronx Partners for Healthy Communities - 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>					
Total						1.00

Domain 1 Project Prescribed Milestones - Project 3.c.i					
AV Driving	Project Requirement and Metric/Deliverable	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Implement evidence-based best practices for disease management, specific to diabetes, in community and ambulatory care settings.	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)
Bronx Partners for Healthy Communities - Project 3.c.i

●	<i>Enter Reviewer Comment</i>				
					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		N/A

Domain 3 Pay for Performance and Pay for Reporting			
AV Driving	Measure	Reviewer Status	AVs Awarded
●	Comprehensive Diabetes Care: Hemoglobin A1c (HbA1c) Poor Control (>9.0%) ±		1
	<i>Enter Reviewer Comment</i>		
●	Comprehensive Diabetes screening – All Three Tests (HbA1c, dilated eye exam, nephropathy monitor)		1
	<i>Enter Reviewer Comment</i>		
●			1
	<i>Enter Reviewer Comment</i>		



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.c.i*

●	Health Literacy - Instructions Easy to Understand		0.3333333
●		Pass & Ongoing	0.3333333
●		Pass & Ongoing	0.3333333
●		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
Total			6.00

Domain 3 Pay for Performance and Pay for Reporting



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.c.i*

AV Driving	Measure	Reviewer Status	AVS Awarded
●	Medical Assistance with Smoking and Tobacco Use Cessation - Advised to Quit	Fail	0
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Medication	Fail	0
●	Medical Assistance with Smoking and Tobacco Use Cessation - Discussed Cessation Strategies	Fail	0
●	Flu Shots for Adults Ages 18 – 64	Fail	0
●		Pass & Ongoing	0.333333
●		Pass & Ongoing	0.333333
●		Pass & Ongoing	0.333333
●		Pass & Ongoing	1
●	Comprehensive Diabetes screening – All Three Tests		
●	Comprehensive Diabetes Care: Hemoglobin A1c (HbA1c) Poor Control (>9.0%) ±	Pass & Ongoing	1
Total			4.00

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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.d.ii

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 1,669,502
DY4, Q4 Payment Earned	\$ 1,321,689

3.d.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	333,900	278,250
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	0.00	0%				
Domain 1 Subtotal			6.00	5.00	83%	20%	20%	333,900	278,250
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	10%	10%	166,950	166,950
	Domain 3 Pay for Performance (P4P)		4.00	3.00	75%	70%	70%	1,168,652	876,489
Domain 2 Subtotal			8.00	7.00	88%	80%	80%	1,335,602	1,043,439
Total		Complete	14.00	12.00	86%	100%	100%	1,669,502	1,321,689

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

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.d.ii

●	<i>Enter Reviewer Comment</i>	
	Pass & Ongoing	0.00
●	<i>Enter Reviewer Comment</i>	
	Fail	0
●	<i>Enter Reviewer Comment</i>	
Total		0.00

Domain 1 Project Prescribed Milestones - Project 3.d.ii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Expand asthma home-based self-management program to include home environmental trigger reduction, self-monitoring, medication use, and medical follow-up.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Establish procedures to provide, coordinate, or link the client to resources for evidence-based trigger reduction interventions. Specifically, change the patient's indoor environment to reduce exposure	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
					Pass & Complete	N/A
●	<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.d.ii

●	4. Implement training and asthma self-management education services, including basic facts about asthma, proper medication use, identification and avoidance of environmental exposures that worsen asthma, self-monitoring of asthma symptoms and asthma control, and using written asthma action plans.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	5. Ensure coordinated care for asthma patients includes social services and support.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	6. Implement periodic follow-up services, particularly after ED or hospital visit occurs, to provide patients with root cause analysis of what happened and how to avoid future events.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	7. Ensure communication, coordination, and continuity of care with Medicaid Managed Care plans, Health Home care managers, primary care providers, and specialty providers.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	8. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
Total						0.00

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



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 3.d.ii*

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

Domain 3 Pay for Performance

	Asthma Medication Ratio (5 – 64 Years)		0
			0.5
			0.5
			1
			1
			1



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 4.a.iii*

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 1,180,093
DY4, Q4 Payment Earned	\$ 1,180,093

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%	236,019	236,019
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	20%	20%	236,019	236,019
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	80%	80%	944,074	944,074
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 4.a.iii

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



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*Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 4.c.ii*

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

Payment Snapshot	
DY4, Q4 Payment Available	\$ 1,121,088
DY4, Q4 Payment Earned	\$ 1,121,088

4.c.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	224,218	224,218
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal			5.00	5.00	100%	20%	20%	224,218	224,218
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	80%	80%	896,871	896,871
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 4.c.ii

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



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)
Bronx Partners for Healthy Communities - Project 4.c.ii

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