

*Achievement Value (AV) Scorecard
 Finger Lakes Performing Provider Systems, Inc.*

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

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



Print Summary

Print All

PPS Information

Quarter	DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
PPS	Finger Lakes Performing Provider Systems, Inc.
PPS Number	9

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	DY2 Q4 Payment Available	DY2 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	29.00	25.75	0.00	25.75	\$ 15,557,570	\$ 11,344,061
2.b.iii	30.00	26.75	0.00	26.75	\$ 11,429,718	\$ 8,334,170
2.b.iv	29.00	25.75	0.00	25.75	\$ 10,866,669	\$ 7,923,613
2.b.vi	29.00	25.75	0.00	25.75	\$ 13,057,246	\$ 9,520,909
2.d.i	15.00	13.50	0.00	13.50	\$ 9,581,274	\$ 7,185,955
3.a.i	17.00	9.71	0.00	9.71	\$ 6,749,376	\$ 3,722,487
3.a.ii	17.00	11.00	0.00	11.00	\$ 6,354,840	\$ 3,971,775
3.a.v	10.00	9.00	0.00	9.00	\$ 7,408,367	\$ 5,556,275
3.f.i	13.00	13.00	0.00	13.00	\$ 5,926,693	\$ 5,926,693



Department of Health

Medicaid Redesign Team

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

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Finger Lakes Performing Provider Systems, Inc.*

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4.a.iii	16.00	16.00	0.00	16.00	\$ 3,704,183	\$ 3,704,183
4.b.ii	22.00	22.00	0.00	22.00	\$ 3,148,556	\$ 3,148,556
AV Adjustments (Column F)						
Total	227.00	198.21	0.00	198.21	\$ 93,784,493	\$ 70,338,678



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Finger Lakes Performing Provider Systems, Inc. - Domain 1 Organizational AVs

Domain I Organizational Scoresheet						
Domain I Organizational	Review Status	AVs Available	AVs Awarded	Adjustments	Net AVs	AV Percentage
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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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	12/31/2016	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 DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Finger Lakes Performing Provider Systems, Inc. - Domain 1 Organizational AVs)

Additional Workforce Strategy Topic Areas	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process		N/A
	●	Roles and Responsibilities	N/A	N/A	In Process		
	●	Key Stakeholders	N/A	N/A	In Process		
	●	IT Expectations	N/A	N/A	In Process		
	●	Progress Reporting	N/A	N/A	In Process		
Total							1

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	
	●	Module 1.2 - PPS Budget Report (Quarterly)	Ongoing	N/A	In Process	Pass & Ongoing	



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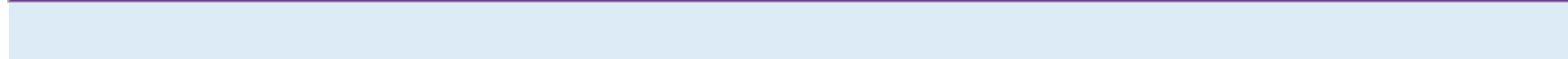
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Quarterly Project Reports, Project Budget and Flow of	●						1
	●	Module 1.3 - PPS Flow of Funds (Baseline)	Ongoing	N/A	Completed		
	●						
	●						
	●	Quarterly Progress Reports	N/A	N/A	In Process		
	●						



Section 02 - Governance



Governance Structure Updates	●	1. Finalize governance structure and sub-committee structure	9/30/2015	N/A	Completed	
	●	2. Establish a clinical governance structure, including clinical quality committees for each DSRIP project	12/31/2015	N/A	Completed	
	●	3. Finalize bylaws and policies or Committee Guidelines where applicable	9/30/2015	N/A	Completed	



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Governance Process Update	●	4. Establish governance structure reporting and monitoring processes	12/31/2015	N/A	Completed	Pass & Complete	
Additional Governance Milestones (non AV-driving)	●	5. Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services,	N/A	N/A	Completed	Pass & Complete	
		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	N/A
8. Finalize workforce communication and engagement plan	N/A	N/A	Completed	Pass & Complete			
9. Inclusion of CBOs in PPS Implementation	N/A	N/A	Completed	Pass & Complete			
	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	



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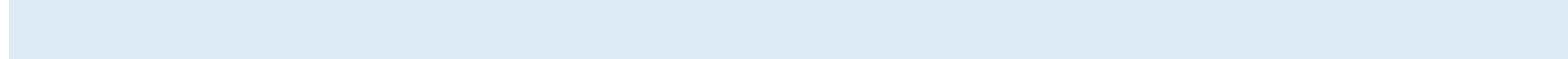
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Additional Governance Topic Areas	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process		N/A	
	●	Roles and Responsibilities	N/A	N/A	In Process			
	●	Key Stakeholders	N/A	N/A	In Process			
	●	IT Expectations	N/A	N/A	In Process			
	●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



Section 03 - Financial Sustainability



	●	1. Finalize PPS finance structure, including reporting structure	12/31/2015	N/A	Completed		



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Financial Stability Update	●	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
Additional Financial Stability Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing



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	●						1
		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	
	●	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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Additional Cultural Competency /Health Literacy Topic Areas	●					
	●	Roles and Responsibilities	N/A	N/A	In Process	N/A
	●	Key Stakeholders	N/A	N/A	In Process	
	●	IT Expectations	N/A	N/A	In Process	
●	Progress Reporting	N/A	N/A	In Process		

Section 05 - IT Systems and Processes

●	1. Perform current state assessment of IT capabilities across network, identifying any critical gaps, including readiness for data sharing and the implementation of interoperable IT platform(s).	6/30/2016	N/A	Complete	
●	2. Develop an IT Change Management Strategy.	6/30/2016	N/A	Complete	



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IT Systems and Processes	●						
	●	3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	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.	9/30/2016	N/A	Complete	Pass & Complete	
Additional IT Systems and Processes Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	



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

Section 06 - Performance Reporting							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Performance Reporting	●	1. Establish reporting structure for PPS-wide performance reporting and communication.	N/A	N/A	In Process	Pass & Ongoing	N/A
Performance Reporting	●	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
	●	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 DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Finger Lakes Performing Provider Systems, Inc. - Domain 1 Organizational AVs)

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

Section 07 - Practitioner Engagement							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Practitioner Engagement	●	1. Develop Practitioners communication and engagement plan.	N/A	N/A	In Process	Pass & Ongoing	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.	N/A	N/A	In Process	Pass & Ongoing	
	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Finger Lakes Performing Provider Systems, Inc. - Domain 1 Organizational AVs

Additional Practitioner Engagement Topic Areas	●						
	●	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		N/A
	●	IT Expectations	N/A	N/A	In Process		
	●	Progress Reporting	N/A	N/A	In Process		



Section 08 - Population Health Management

Population	●	1. Develop population health management roadmap.	N/A	N/A	In Process		N/A



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Finger Lakes Performing Provider Systems, Inc. - Domain 1 Organizational AVs

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		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			



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Finger Lakes Performing Provider Systems, Inc. - Domain 1 Organizational AVs

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	Complete	Pass & Complete	N/A
	●	2. Develop a Clinical Integration strategy.	3/31/2017	N/A	Complete	Pass & Complete	N/A
Additional Clinical Integration Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	



Department of Health

Medicaid Redesign Team

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

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Finger Lakes Performing Provider Systems, Inc. - Domain 1 Organizational AVs*

		Total	0



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. AV Adjus

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	172.00	143.21	83%	0.00	143.21	83%
Total			227.00	198.21	87%	0.00	198.21	87%

Hide Reviewer Comments

Organizational

Project Adjustments

No AV Adjustments	
	Please note that there are no AV adjustments for Finger Lakes Performing Provider Systems, Inc. in DY2, Q1





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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter) Finger Lakes Performing Provider Systems, Inc. - Project 2.a.i

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

Payment Snapshot	
DY3, Q4 Payment Available	\$ 15,557,570
DY3, Q4 Payment Earned	\$ 11,344,061

2.a.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	27%	4,148,685	4,148,685.35
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal			6.00	6.00	100%	40%	27%	4,148,685	4,148,685
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	7%	1,037,171	1,037,171
	Domain 2 Pay for Performance (P4P)	Complete	8.00	4.75	59%	50%	67%	10,371,713	6,158,205
Domain 2 Subtotal			23.00	19.75	86%	60%	73%	11,408,885	7,195,376
Total			29.00	25.75	89%	100%	100%	15,557,570	11,344,061

Total Project 2.a.i AVs Awarded: 25.75 out of 29

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.a.i

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

Domain 1 Project Prescribed Milestones Project 2.a.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. All PPS providers must be included in the Integrated Delivery System. The IDS should include all medical, behavioral, post-acute, long-term care, and community-based service providers within the PPS network; additionally, the IDS structure must include payers and social service organizations, as necessary to support its strategy.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.14
<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	In Process	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	In Process	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	4. Ensure that all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including directed exchange (secure messaging), alerts and patient record look up, by the end of Demonstration Year (DY) 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter) Finger Lakes Performing Provider Systems, Inc. - 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	0.14
	<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	0.14
	<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	0.14
	<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	In Process	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	0.14
	<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter) Finger Lakes Performing Provider Systems, Inc. - 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		0.14
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Domain 2 Pay for Reporting - Project 2.a.i

●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years		0.333333
◐			0.333333
◐			0.333333
◐			1
◐			0.25
-			



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	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	PDI 90- Composite of all measures +/-	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	



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.a.i

	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	0.5
	Enter Reviewer Comment		
		Pass & Ongoing	0.5
Total			15.00



Save & Return

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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.a.i*

Domain 2 Pay for Performance - Project 2.a.i		
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	0
		0
		0
		1
		0
		0
		0.25
		0
		1
		1
		1
		0
		0
		0.5



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - 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	
DY3, Q4 Payment Available	\$ 11,429,718
DY3, Q4 Payment Earned	\$ 8,334,170

2.b.iii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	27%	3,047,925	3,047,925
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
Domain 1 Subtotal			7.00	7.00	100%	40%	27%	3,047,925	3,047,925
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	7%	761,981	761,981
	Domain 2 Pay for Performance (P4P)	Complete	8.00	4.75	59%	50%	67%	7,619,812	4,524,264
Domain 2 Subtotal			23.00	19.75	86%	60%	73%	8,381,793	5,286,245
Total			30.00	26.75	89%	100%	100%	11,429,718	8,334,170

Total Project 2.b.iii AVs Awarded: 26.75 out of 30

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
Enter Reviewer Comment						



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.iii

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	1.00
	<i>Enter Reviewer Comment</i>					
●					Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
Total						2.00

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	3/31/2018	3/31/2018	Completed	Pass & Complete	0.33
	<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.				Pass & Complete	0.33
	a. Achieve NCQA 2014 Level 3 Medical Home standards or NYS Advanced Primary Care Model standards by the end of DSRIP Year 3.	3/31/2018	3/31/2018	Completed		
	b. Develop process and procedures to establish connectivity between the emergency department and community primary care providers.					
<i>Enter Reviewer Comment</i>						



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - 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	3/31/2018	3/31/2018	Completed	Pass & Complete	0.33
	<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

Domain 2 Pay for Reporting Project 2.b.iii

AV Driving	Measure	Reviewer Status	AVs Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years		0.3333333
<i>Enter Reviewer Comment</i>			



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.iii

	Enter Reviewer Comment		
		Pass & Ongoing	0.3333333
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Pass & Ongoing	0.25
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.iii

	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
	PDI 90- Composite of all measures +/-	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>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.iii*

			1
			0.5
			0.5

Domain 2 Pay for Performance Project 2.b.iii

	Adult Access to Preventive or Ambulatory Care - 20 to 44 years		0
			0
			0
			1
			0



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.iii

	Enter Reviewer Comment	Pass & Ongoing	0.25
	Enter Reviewer Comment		
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	0.5
	Enter Reviewer Comment		
Total			4.75



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - 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	
DY3, Q4 Payment Available	\$ 10,866,669
DY3, Q4 Payment Earned	\$ 7,923,613

2.b.iv Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	27%	2,897,778	2,897,778
	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%	40%	27%	2,897,778	2,897,778
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	7%	724,445	724,445
	Domain 2 Pay for Performance (P4P)	Complete	8.00	4.75	59%	50%	67%	7,244,446	4,301,390
Total Project 2.b.iv AVs Awarded: 25.75 out of 29									

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
	<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.iv

●	Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	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.			In Process	Pass & Ongoing	N/A
<i>Enter Reviewer Comment</i>						
●	3. Ensure required social services participate in the project.			In Process	Pass & Ongoing	N/A
<i>Enter Reviewer Comment</i>						
●	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	



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.iv

Enter Reviewer Comment						
●	5. Protocols will include care record transitions with timely updates provided to the members' providers, particularly primary care provider.	3/31/2017	3/31/2017	Completed		N/A
◐						N/A
◐						N/A

Domain 2 Pay for Reporting Project 2.b.iv

●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years					0.3333333
◐						0.3333333
◐						0.3333333



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.iv

	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.iv

	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
	PDI 90- Composite of all measures +/-	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>			
		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter) Finger Lakes Performing Provider Systems, Inc. - Project 2.b.iv

	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
<i>Enter Reviewer Comment</i>			
		Pass & Ongoing	0.5
<i>Enter Reviewer Comment</i>			
Total			15.00

Domain 2 Pay for Performance Project 2.b.iv			
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>	Pass & Ongoing	
	<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>	Pass & Ongoing	



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.iv

	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	0.5
	Enter Reviewer Comment		
Total			4.75



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.vi

Project Snapshot	
Project Domain	System Transformation Projects (Domain 2)
Project ID	2.b.vi
Project Title	Transitional supportive housing services

Payment Snapshot	
DY3, Q4 Payment Available	\$ 13,057,246
DY3, Q4 Payment Earned	\$ 9,520,909

2.b.vi Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	27%	3,481,932	3,481,932
	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%	40%	27%	3,481,932	3,481,932
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	7%	870,483	870,483
	Domain 2 Pay for Performance (P4P)	Complete	8.00	4.75	59%	50%	67%	8,704,831	5,168,493
Domain 2 Subtotal			23.00	19.75	86%	60%	73%	9,575,314	6,038,976
Total			29.00	25.75	89%	100%	100%	13,057,246	9,520,909

Total Project 2.b.vi AVs Awarded: 25.75 out of 29

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.vi

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

Domain 1 Project Prescribed Milestones - Project 2.b.vi

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Partner with community housing providers and home care service organizations to develop transitional supportive housing for high-risk patients.			In Process	Pass & Ongoing	N/A
<i>Enter Reviewer Comment</i>						
●	2. Develop protocols to identify chronically ill super-utilizers who qualify for this service. Once identified, this targeted population will be monitored using a priority listing for access to transitional supportive housing.	3/31/2017	3/31/2017	In Process	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	3. Establish MOUs and other service agreements between participating hospitals and community housing providers to allow the supportive housing and home care services staff to meet with patients in the hospital and coordinate the transition.	3/31/2017	3/31/2017	In Process	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.vi

●	4. Establish coordination of care strategies with Medicaid Managed Care Organizations to ensure needed services at discharge are covered and in place at the transitional supportive housing site.			In Process	Pass & Ongoing	N/A
<i>Enter Reviewer Comment</i>						
●	5. Develop transition of care protocols to ensure all chronically ill super-utilizers receive appropriate health care and community support including medical, behavioral health, post-acute care, long-term care and public health services.	3/31/2017	3/31/2017	In Process	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	6. Ensure medical records and post-discharge care plans are transmitted in a timely manner to the patient's primary care provider and frequently used specialists.			In Process	Pass & Ongoing	N/A
<i>Enter Reviewer Comment</i>						
●	7. Establish procedures to connect the patient to their Health Home (if a HH member) care manager in the development of the transitional housing plan or provide a "warm" referral for assessment and enrollment into a Health Home (with assignment of a care manager).	3/31/2017	3/31/2017	In Process	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	8. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2017	3/31/2017	In Process	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
Total						0.00

Domain 2 Pay for Reporting Project 2.b.vi

AV Driving	Measure	Reviewer Status	AVs Awarded
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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.vi

	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.3333333
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.3333333
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter) Finger Lakes Performing Provider Systems, Inc. - Project 2.b.vi

	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
	PDI 90- Composite of all measures +/-	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>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>		



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.vi*

	Potentially Avoidable Emergency Room Visits		1
			1
			1
			0.5
			0.5

Domain 2 Pay for Performance Project 2.b.vi

	Adult Access to Preventive or Ambulatory Care - 20 to 44 years		0
			0



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.b.vi

	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	0.25
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	0.5
Total			4.75



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - 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	
DY3, Q4 Payment Available	\$ 9,581,274
DY3, Q4 Payment Earned	\$ 7,185,955

2.d.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	27%	2,555,006	2,555,006
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
Domain 1 Subtotal			7.00	7.00	100%	40%	27%	2,555,006	2,555,006
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	10%	7%	638,752	638,752
	Domain 2 Pay for Performance (P4P)	Complete	4.00	2.50	63%	50%	67%	6,387,516	3,992,197
Domain 2 Subtotal			8.00	6.50	81%	60%	73%	7,026,267	4,630,949
Total			15.00	13.50	90%	100%	100%	9,581,274	7,185,955

Total Project 2.d.i AVs Awarded: 13.5 out of 15

Hide Reviewer Comments

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



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.d.i

●	Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	Pass & Complete	1.00
						Pass & Ongoing
●	<i>Enter Reviewer Comment</i>					
Total						2.00

Domain 1 Project Prescribed Milestones - Project 2.d.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Contract or partner with community-based organizations (CBOs) to engage target populations using PAM® and other patient activation techniques. The PPS must provide oversight and ensure that engagement is sufficient and appropriate.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.111
	<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>					
					Pass & Complete	



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter) Finger Lakes Performing Provider Systems, Inc. - Project 2.d.i

	<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	0.111
	<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	0.111
	<i>Enter Reviewer Comment</i>					
					Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	9. Measure PAM® components	3/31/2018	3/31/2018	Completed	Pass & Complete	0.111
	<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	0.111
	<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.d.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	0.111
<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	0.111
<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	0.111
<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	0.111
<i>Enter Reviewer Comment</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



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.d.i*



Domain 2 Pay for Reporting Project 2.d.i

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



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 2.d.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		1
	<i>Enter Reviewer Comment</i>		
Total			4.00

Domain 2 Pay for Performance Project 2.d.i			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	<i>Enter Reviewer Comment</i>	Fail	
●	<i>Enter Reviewer Comment</i>	Pass & Ongoing	
●	<i>Enter Reviewer Comment</i>	Pass & Ongoing	
●	<i>Enter Reviewer Comment</i>	Fail	
●	<i>Enter Reviewer Comment</i>	Pass & Ongoing	
●	<i>Enter Reviewer Comment</i>	Pass & Ongoing	
●	<i>Enter Reviewer Comment</i>	Fail	
Total			2.50



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - 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	
DY3, Q4 Payment Available	\$ 6,749,376
DY3, Q4 Payment Earned	\$ 3,722,487

3.a.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	40%	2,699,750	2,203,878
	Project Implementation Speed	Complete	1.00	0.71	71%				
	Patient Engagement Speed	Complete	1.00	0.00	0%				
Domain 1 Subtotal			7.00	5.71	82%	40%	40%	2,699,750	2,203,878
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	10%	10%	674,938	674,938
	Domain 3 Pay for Performance		8.00	2.00	25%	50%	50%	3,374,688	843,672
Domain 3 Subtotal			10.00	4.00	40%	60%	60%	4,049,626	1,518,610
Total		Complete	17.00	9.71	57%	100%	100%	6,749,376	3,722,487

Total Project 3.a.i AVs Awarded: 9.71428571428572 out of 17

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
Enter Reviewer Comment						



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.a.i

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.71
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Fail	0
	<i>Enter Reviewer Comment</i>					
Total						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	Fail	0
	<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>						
	●	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	Fail	0
	<i>Enter Reviewer Comment</i>						



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter) Finger Lakes Performing Provider Systems, Inc. - Project 3.a.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
		Enter Reviewer Comment					
	●					Pass & Complete	0.14285714
3.a.i Model 2	●	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	0.14285714
		Enter Reviewer Comment					
	●					Pass & Complete	N/A
	●	Enter Reviewer Comment					
	●	9. Implement IMPACT Model at Primary Care Sites.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.14285714
		Enter Reviewer Comment					
	●	10. Utilize IMPACT Model collaborative care standards, including developing coordinated evidence-based care standards and policies and procedures for care engagement.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter) Finger Lakes Performing Provider Systems, Inc. - Project 3.a.i

	11. Employ a trained Depression Care Manager meeting requirements of the IMPACT model.	3/31/2017	3/31/2017	Completed		N/A
						N/A
						0.14285714
						0.14285714
						N/A



Domain 3 Pay for Reporting

	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase					0.5
						0.5



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.a.i*

●	Screening for Clinical Depression and follow-up		1
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Domain 3 Pay for Performance

●	Adherence to Antipsychotic Medications for People with Schizophrenia		0
◐			0
◐			0
◐			1
◐			0
◐			0
◐			0
◐			0
◐			0
◐			0
◐			1



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.a.ii

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

Payment Snapshot	
DY3, Q4 Payment Available	\$ 6,354,840
DY3, Q4 Payment Earned	\$ 3,971,775

3.a.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	40%	2,541,936	2,541,936
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
Domain 1 Subtotal			7.00	7.00	100%	40%	40%	2,541,936	2,541,936
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	10%	10%	635,484	635,484
	Domain 3 Pay for Performance (P4P)		8.00	2.00	25%	50%	50%	3,177,420	794,355
Domain 2 Subtotal			10.00	4.00	40%	60%	60%	3,812,904	1,429,839
Total			17.00	11.00	65%	100%	100%	6,354,840	3,971,775

Total Project 3.a.ii AVs Awarded: 11 out of 17

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



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.a.ii

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	1.00	
	<i>Enter Reviewer Comment</i>					Pass & Ongoing	1
●	<i>Enter Reviewer Comment</i>						
Total						2.00	

Domain 1 Project Prescribed Milestones - Project 3.a.ii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Implement a crisis intervention program that, at a minimum, includes outreach, mobile crisis, and intensive crisis services.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.14
	<i>Enter Reviewer Comment</i>					
●	2. Establish clear linkages with Health Homes, ER and hospital services to develop and implement protocols for diversion of patients from emergency room and inpatient services.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.14
	<i>Enter Reviewer Comment</i>					
●	3. Establish agreements with the Medicaid Managed Care organizations serving the affected population to provide coverage for the service array under this project.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.14
	<i>Enter Reviewer Comment</i>					
●					Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.a.ii

●	5. Include at least one hospital with specialty psychiatric services and crisis-oriented psychiatric services; expansion of access to specialty psychiatric and crisis-oriented services.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	6. Expand access to observation unit within hospital outpatient or at an off campus crisis residence for stabilization monitoring services (up to 48 hours).	3/31/2018	3/31/2018	Completed	Pass & Complete	0.14
<i>Enter Reviewer Comment</i>						
●	7. Deploy mobile crisis team(s) to provide crisis stabilization services using evidence-based protocols developed by medical staff.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.14
<i>Enter Reviewer Comment</i>						
●	8. Ensure that all PPS safety net providers have actively connected EHR systems with local health information exchange/RHIO/SHIN-NY and share health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up by the end of Demonstration Year (DY) 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.14
<i>Enter Reviewer Comment</i>						
●	9. Establish central triage service with agreements among participating psychiatrists, mental health, behavioral health, and substance abuse providers.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.14
<i>Enter Reviewer Comment</i>						
●	10. Ensure quality committee is established for oversight and surveillance of compliance with protocols and quality of care.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
					Pass & Complete	



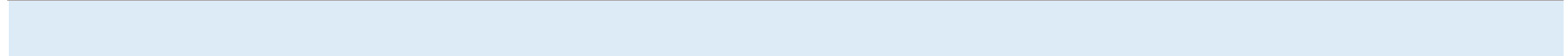
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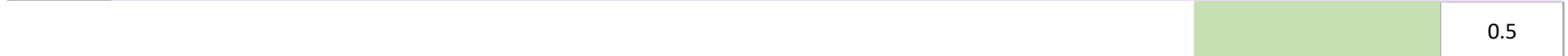
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Finger Lakes Performing Provider Systems, Inc. - Project 3.a.ii*



Domain 3 Pay for Reporting



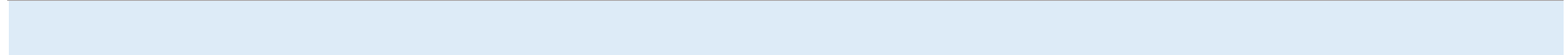
●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	0.5
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●		1
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Domain 3 Pay for Performance



●	Adherence to Antipsychotic Medications for People with Schizophrenia	0
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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.a.ii*

	Antidepressant Medication Management - Effective Acute Phase Treatment	Fail	0
	P4P Measure DY3Q4		
		Fail	0
	P4P Measure DY3Q4		
		Pass & Ongoing	1
	P4P Measure DY3Q4		
		Fail	0
	P4P Measure DY3Q4		
		Fail	0
	P4P Measure DY3Q4		
		Fail	0
	P4P Measure DY3Q4		
		Fail	0
	P4P Measure DY3Q4		



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.a.ii*

●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days) P4P Measure DY3Q4		0
		Pass & Ongoing	1
◐	P4P Measure DY3Q4		
Total			2



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.a.v

Project Snapshot	
Project Domain	Clinical Improvement Projects(Domain 3)
Project ID	3.a.v
Project Title	Behavioral Interventions Paradigm (BIP) in Nursing Homes

Payment Snapshot	
DY3, Q4 Payment Available	\$ 7,408,367
DY3, Q4 Payment Earned	\$ 5,556,275

3.a.v Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	40%	2,963,347	2,963,347
	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%	40%	40%	2,963,347	2,963,347
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	10%	10%	740,837	740,837
	Domain 3 Pay for Performance (P4P)		2.00	1.00	50%	50%	50%	3,704,183	1,852,092
Domain 2 Subtotal			4.00	3.00	75%	60%	60%	4,445,020	2,592,928
Total			10.00	9.00	90%	100%	100%	7,408,367	5,556,275

Total Project 3.a.v AVs Awarded: 9 out of 10

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



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.a.v

●	Module 2 - Project Implementation Speed	3/31/2017	N/A	Completed	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.a.v

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded	
●	1. Implement BIP Model in Nursing Homes model using SNF skilled nurse practitioners (NP) and psychiatric social workers to provide early assessment, reassessment, intervention, and care coordination for at risk residents to reduce the risk of crisis requiring transfer to higher level of care.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	<i>Enter Reviewer Comment</i>						
◐	<i>Enter Reviewer Comment</i>					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 DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.a.v

	<i>Enter Reviewer Comment</i>				Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>				Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>				Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>				Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>				Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>				Pass & Complete	N/A
	9. Provide enhanced recreational services.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
	10. Develop crisis intervention strategies via development of an algorithm for staff intervention and utilization of sitter services.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
	<i>Enter Reviewer Comment</i>				Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>				Pass & Complete	



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter) Finger Lakes Performing Provider Systems, Inc. - Project 3.a.v

Enter Reviewer Comment						
13. Formal agreements with the Medicaid Managed Care organizations (including MLTC and FIDA plans) serving the affected population to provide coverage for the service array under this project.	3/31/2017	3/31/2017	Completed			N/A
						N/A

Domain 3 Pay for Performance and Pay for Reporting

Antipsychotic Use in Persons with Dementia						1
						1

Domain 3 Pay for Performance and Pay for Reporting

Antipsychotic Use in Persons with Dementia						0
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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.a.v*

P4P Measure DY3Q4	
Total	1.00



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.f.i

Project ID	
Project Title	Increase support programs for maternal and child health (including high risk pregnancies)

Payment Snapshot	
DY3, Q4 Payment Available	\$ 5,926,693
DY3, Q4 Payment Earned	

3.f.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	40%	2,370,677	2,370,677
	Project Implementation Speed	N/A	0.00	N/A	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
Domain 1 Subtotal			6.00	6.00	100%	40%	40%	2,370,677	2,370,677
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	6.00	6.00	100%	10%	10%	592,669	592,669
	Domain 3 Pay for Performance		1.00	1.00	100%	50%	50%	2,963,347	2,963,347
Domain 3 Subtotal			7.00	7.00	100%	60%	60%	3,556,016	3,556,016
Total		Complete	13.00	13.00	100%	100%	100%	5,926,693	5,926,693

Total Project 3.f.i AVs Awarded: 13 out of 13

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



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.f.i

●	Module 2 - Project Implementation Speed	9/30/2016	9/30/2016	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
	Enter Reviewer Comment					
Total						1

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

3.f.i Model 1 3.f.i Model 2 3.f.i Model 3

Model	AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
3.f.i Model 1	●	1. Implement an evidence-based home visitation model, such as the Nurse Family Partnership, for pregnant high- risk mothers including high-risk first time mothers.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment						
	●	2. Develop a referral system for early identification of women who are or may be at high-risk.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment						
	●	3. Establish a quality oversight committee of OB/GYN and primary care providers to monitor quality outcomes and implement new or change activities as appropriate.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment						
	●	4. Use EHRs or other IT platforms to track all patients engaged in this project.	9/30/2016	9/30/2016	Completed	N/A	N/A
	Enter Reviewer Comment						



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.f.i**

		<i>Enter Reviewer Comment</i>					
3.f.i Model 2	●	5. Identify and engage a regional medical center with expertise in management of high-risk pregnancies and infants (must have Level 3 NICU services or Regional Perinatal Center).	9/30/2016	9/30/2016	Completed	N/A	N/A
		<i>Enter Reviewer Comment</i>					
	●	6. Develop a multidisciplinary team of experts with clinical and social support expertise who will co-manage care of the high-risk mother and infant with local community obstetricians and pediatric providers.	9/30/2016	9/30/2016	Completed	N/A	N/A
		<i>Enter Reviewer Comment</i>					
	●	7. Develop service MOUs between multidisciplinary team and OB/GYN providers.	9/30/2016	9/30/2016	Completed	N/A	N/A
		<i>Enter Reviewer Comment</i>					
	●	8. Utilize best evidence care guidelines for management of high risk pregnancies and newborns and implement uniform clinical protocols based upon evidence-based guidelines.	9/30/2016	9/30/2016	Completed	N/A	N/A
		<i>Enter Reviewer Comment</i>					
	●	9. Ensure that all PPS safety net providers are actively sharing EHR systems or other IT platforms 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 DY 3.	9/30/2016	9/30/2016	Completed	N/A	N/A
		<i>Enter Reviewer Comment</i>					



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.f.i

	●	10. Ensure that EHR systems or other IT platforms used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.	9/30/2016	9/30/2016	Completed	N/A	N/A
	<i>Enter Reviewer Comment</i>						
	●	11. Use EHRs or other IT platforms to track all patients engaged in this project.	9/30/2016	9/30/2016	Completed	N/A	N/A
	<i>Enter Reviewer Comment</i>						
3.f.i Model 3	●	12. Develop a Community Health Worker (CHW) program on the model of the Maternal and Infant Community Health Collaboratives (MICHC) program; access NYSDOH-funded CHW	9/30/2016	9/30/2016	Completed	N/A	N/A
	<i>Enter Reviewer Comment</i>						
	●	13. Employ a Community Health Worker Coordinator responsible for supervision of 4 – 6 community health workers. Duties and qualifications are per NYS DOH criteria.	9/30/2016	9/30/2016	Completed	N/A	N/A
	<i>Enter Reviewer Comment</i>						
	●	14. Employ qualified candidates for Community Health Workers who meet criteria such as cultural competence, communication, and appropriate experience and training	9/30/2016	9/30/2016	Completed	N/A	N/A
	<i>Enter Reviewer Comment</i>						
	●	15. Establish protocols for deployment of CHW.	9/30/2016	9/30/2016	Completed	N/A	N/A
	<i>Enter Reviewer Comment</i>						
	●	16. Coordinate with the Medicaid Managed Care organizations serving the target population.	9/30/2016	9/30/2016	Completed	N/A	N/A
	<i>Enter Reviewer Comment</i>						



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.f.i*

		17. Use EHRs or other IT platforms to track all patients engaged in this project.	9/30/2016	9/30/2016	Completed	N/A	N/A
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Domain 3 Pay for Performance and Pay for Reporting

	Childhood Immunization Status (Combination 3 – 4313314)						1
							1
							1
							1
							0.5



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 3.f.i*

		Pass & Ongoing	1
	P4P Measure DY3Q4		
		Pass & Ongoing	1
	P4R Measure DY3Q4		
Total			7



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - 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	
DY3, Q4 Payment Available	\$ 3,704,183
DY3, Q4 Payment Earned	\$ 3,704,183

4.a.iii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	40%	1,481,673	1,481,673
	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%	40%	40%	1,481,673	1,481,673
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	60%	60%	2,222,510	2,222,510
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 4 Subtotal			11.00	11.00	100%	60%	60%	2,222,510	2,222,510
Total		Complete	16.00	16.00	100%	100%	100%	3,704,183	3,704,183

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
Enter Reviewer Comment			



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 4.a.iii*

●	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years		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 DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 4.b.ii

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

Payment Snapshot	
DY3, Q4 Payment Available	\$ 3,148,556
DY3, Q4 Payment Earned	\$ 3,148,556

4.b.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q4)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	40%	1,259,422	1,259,422
	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%	40%	40%	1,259,422	1,259,422
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	17.00	17.00	100%	60%	60%	1,889,134	1,889,134
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
Domain 4 Subtotal			17.00	17.00	100%	60%	60%	1,889,134	1,889,134
Total			22.00	22.00	100%	100%	100%	3,148,556	3,148,556

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
Enter Reviewer Comment			



Department of Health

Medicaid Redesign Team

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

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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
Finger Lakes Performing Provider Systems, Inc. - Project 4.b.ii*

Total	17.00
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