

*Achievement Value (AV) Scorecard  
 Community Care of Brooklyn*

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

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



[Print Summary](#)

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*Achievement Value (AV) Scorecard  
Community Care of Brooklyn*

**PPS Information**

Quarter	DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
PPS	Community Care of Brooklyn
PPS Number	33

**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	DY3, Q4 Payment Available	DY3, Q4 Payment Earned
<a href="#">Domain I Organizational (All Projects)</a>	5.00	5.00	0.00	5.00	<i>Organizational funds are embedded within each project's payment</i>	
<a href="#">2.a.i</a>	29.00	22.69	0.00	22.69	\$ 7,616,501	\$ 3,654,107
<a href="#">2.a.iii</a>	30.00	23.63	0.00	23.63	\$ 5,970,159	\$ 2,856,674
<a href="#">2.b.iii</a>	29.00	22.83	0.00	22.83	\$ 5,430,103	\$ 2,639,633
<a href="#">2.b.iv</a>	29.00	22.83	0.00	22.83	\$ 5,384,209	\$ 2,617,324
<a href="#">3.a.i</a>	17.00	10.93	0.00	10.93	\$ 3,295,362	\$ 2,054,978
<a href="#">3.b.i</a>	15.00	14.90	0.00	14.90	\$ 2,445,806	\$ 2,431,830
<a href="#">3.d.ii</a>	12.00	10.00	0.00	10.00	\$ 2,649,525	\$ 1,810,509
<a href="#">3.g.i</a>	12.00	12.00	0.00	12.00	\$ 2,823,956	\$ 2,823,956
<a href="#">4.a.iii</a>	16.00	16.00	0.00	16.00	\$ 1,878,959	\$ 1,878,959



Department of Health

Medicaid Redesign Team

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

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4.c.ii	16.00	16.00	0.00	16.00	\$ 1,810,080	\$ 1,810,080
AV Adjustments (Column F)						
<b>Total</b>	<b>205.00</b>	<b>171.82</b>	<b>0.00</b>	<b>171.82</b>	<b>\$ 39,304,660</b>	<b>\$ 24,578,050</b>



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Community Care of Brooklyn - 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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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Community Care of Brooklyn - 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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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Community Care of Brooklyn - 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		
<b>Total</b>							<b>1</b>

Section 01 - Budget							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
	●	Module 1.1 - PPS Budget Report (Baseline)	Ongoing	N/A	Completed	Pass & Complete	
	●	Module 1.2 - PPS Budget Report (Quarterly)	Ongoing	N/A	In Process	Pass & Ongoing	



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs*

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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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs)**

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	In Process	Pass & Ongoing	
	●	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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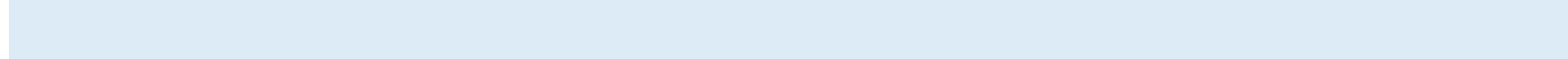
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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs)**

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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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs)**

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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	●						
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	●						
	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
<b>Total</b>							<b>1</b>

Section 04 - Cultural Competency & Health Literacy							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Cultural Competency /Health Literacy	●	1. Finalize cultural competency / health literacy strategy.	12/31/2015	N/A	Completed	Pass & Complete	1
	●	2. Develop a training strategy focused on addressing the drivers of health disparities (beyond the availability of language-appropriate material).	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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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs)**

Additional Cultural Competency /Health Literacy Topic Areas	●						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 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).	3/31/2017	N/A	Complete	
●	2. Develop an IT Change Management Strategy.	N/A	N/A	In Process	



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs)**

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	3/31/2017	N/A	Complete	Pass & Complete	
	●	5. Develop a data security and confidentiality plan.	6/30/2016	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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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Community Care of Brooklyn - Domain 1 Organizational AVs)**

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

Section 06 - Performance Reporting							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Performance Reporting	●	1. Establish reporting structure for PPS-wide performance reporting and communication.	9/30/2016	N/A	Completed	Pass & Complete	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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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	
<b>Total</b>							<b>0</b>

Section 07 - Practitioner Engagement							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Practitioner Engagement	●	1. Develop Practitioners communication and engagement plan.	9/30/2016	N/A	Completed	Pass & Complete	N/A
	●	2. Develop training / education plan targeting practioners and other professional groups, designed to educate them about the DSRIP program and your PPS-specific quality improvement agenda.	12/31/2016	N/A	Completed	Pass & Complete	
	●	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 Community Care of Brooklyn - Domain 1 Organizational AVs*

Additional Practitioner Engagement 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 08 - Population Health Management**

Population	●	1. Develop population health management roadmap.	12/31/2016	N/A	Completed		N/A





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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Community Care of Brooklyn - 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 Community Care of Brooklyn - 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'.	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	2. Develop a Clinical Integration strategy.	N/A	N/A	In Process	Pass & Ongoing	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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		<b>Total</b>	<b>0</b>



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn 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	155.00	121.82	79%	0.00	121.82	79%
<b>Total</b>			<b>205.00</b>	<b>171.82</b>	<b>84%</b>	<b>0.00</b>	<b>171.82</b>	<b>84%</b>

Hide Reviewer Comments

Organizational

Project Adjustments

No AV Adjustments	
	<i>Please note that there are no AV adjustments for Community Care of Brooklyn in DY2, Q1</i>





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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 2.a.i

Project Snapshot	

Payment Snapshot	
DY3, Q4 Payment Available	\$ 7,616,501
DY3, Q4 Payment Earned	\$ 3,654,107

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%	2,031,067	1,982,708
	Project Implementation Speed	Complete	1.00	0.86	86%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>5.86</b>	<b>98%</b>	<b>40%</b>	<b>27%</b>	<b>2,031,067</b>	<b>1,982,708</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	7%	507,767	507,767
	Domain 2 Pay for Performance (P4P)	Complete	8.00	1.83	23%	50%	67%	5,077,667	1,163,632
<b>Domain 2 Subtotal</b>			<b>23.00</b>	<b>16.83</b>	<b>73%</b>	<b>60%</b>	<b>73%</b>	<b>5,585,434</b>	<b>1,671,399</b>
<b>Total</b>			<b>29.00</b>	<b>22.69</b>	<b>78%</b>	<b>100%</b>	<b>100%</b>	<b>7,616,501</b>	<b>3,654,107</b>

Total Project 2.a.i AVs Awarded: 22.69 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)**  
**Community Care of Brooklyn - Project 2.a.i**

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.86
<i>Enter Reviewer Comment</i>						
<b>Total</b>						<b>0.86</b>

Domain 1 Project Prescribed Milestones Project 2.a.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. All PPS providers must be included in the Integrated Delivery System. The IDS should include all medical, behavioral, post-acute, long-term care, and community-based service providers within the PPS network; additionally, the IDS structure must include payers and social service organizations, as necessary to support its strategy.	3/31/2018	3/31/2018	Completed	Pass & Complete	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)**  
**Community Care of Brooklyn - 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	Fail	0.00
	<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)  
Community Care of Brooklyn - 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		0.3333333
◐			0.3333333
◐			0.3333333
◐			1
◐			0.25
◐			





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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter) Community Care of Brooklyn - Project 2.a.i

	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	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	Enter Reviewer Comment		
		Pass & Ongoing	1
	PDI 90- Composite of all measures +/-	Pass & Ongoing	1
	Enter Reviewer Comment		
	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able to participate in bidirectional exchange	Pass & Ongoing	



Save & Return

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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - 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
	Enter Reviewer Comment		
		Pass & Ongoing	0.5
<b>Total</b>			<b>15.00</b>



Save & Return

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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - 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
		0.3333333
		0
		0.25
		0
		0
		0.25
		0
		0
		0
		0
		0.5
		0.5



Save & Return

Print

Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - 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	
DY3, Q4 Payment Available	\$ 5,970,159
DY3, Q4 Payment Earned	\$ 2,856,674

2.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%	27%	1,592,042	1,546,555
	Project Implementation Speed	Complete	1.00	0.80	80%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>7.00</b>	<b>6.80</b>	<b>97%</b>	<b>40%</b>	<b>27%</b>	<b>1,592,042</b>	<b>1,546,555</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	7%	398,011	398,011
	Domain 2 Pay for Performance (P4P)	Complete	8.00	1.83	23%	50%	67%	3,980,106	912,108
<b>Domain 2 Subtotal</b>			<b>23.00</b>	<b>16.83</b>	<b>73%</b>	<b>60%</b>	<b>73%</b>	<b>4,378,116</b>	<b>1,310,118</b>
<b>Total</b>			<b>30.00</b>	<b>23.63</b>	<b>79%</b>	<b>100%</b>	<b>100%</b>	<b>5,970,159</b>	<b>2,856,674</b>

Total Project 2.a.iii AVs Awarded: 23.63 out of 30

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
Enter Reviewer Comment						



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - Project 2.a.iii**

●	Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	Pass & Ongoing	0.80
	<i>Enter Reviewer Comment</i>					
●					Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>1.80</b>

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	0.00
<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	0.20
<i>Enter Reviewer Comment</i>						



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - Project 2.a.iii**

●	4. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.20
<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	0.20
<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	0.20
<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
<i>Enter Reviewer Comment</i>						
<b>Total</b>						<b>0.80</b>



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 2.a.iii

Domain 2 Pay for Reporting Project 2.a.iii

Domain 2 Pay for Reporting Project 2.a.iii		
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	0.3333333
		0.3333333
		0.3333333
		1
		0.25
		0.25
		0.25



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - Project 2.a.iii**

	Children's Access to Primary Care- 12 to 19 years	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>			
	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>			





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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 2.a.iii*

	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS reimbursement		1
			1
			1
			1
			0.5
			0.5

**Domain 2 Pay for Performance Project 2.a.iii**

	Adult Access to Preventive or Ambulatory Care - 20 to 44 years		0
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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - Project 2.a.iii**

	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Fail	0
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.3333333
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Fail	0
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.25
	<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	0.5
	<i>Enter Reviewer Comment</i>		
		Pass & Ongoing	0.5
	<i>Enter Reviewer Comment</i>		
<b>Total</b>			<b>1.83</b>



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 2.b.iii

Project Snapshot	

Payment Snapshot	
DY3, Q4 Payment Available	\$ 5,430,103
DY3, Q4 Payment Earned	\$ 2,639,633

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%	1,448,027	1,448,027
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>6.00</b>	<b>100%</b>	<b>40%</b>	<b>27%</b>	<b>1,448,027</b>	<b>1,448,027</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	7%	362,007	362,007
	Domain 2 Pay for Performance (P4P)	Complete	8.00	1.83	23%	50%	67%	3,620,069	829,599
<b>Domain 2 Subtotal</b>			<b>23.00</b>	<b>16.83</b>	<b>73%</b>	<b>60%</b>	<b>73%</b>	<b>3,982,075</b>	<b>1,191,606</b>
<b>Total</b>			<b>29.00</b>	<b>22.83</b>	<b>79%</b>	<b>100%</b>	<b>100%</b>	<b>5,430,103</b>	<b>2,639,633</b>

Total Project 2.b.iii AVs Awarded: 22.83 out of 29

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)**  
**Community Care of Brooklyn - Project 2.b.iii**

●	Module 2 - Project Implementation Speed	3/31/2017	3/31/2017	Completed	Pass & Ongoing	0.00
	<i>Enter Reviewer Comment</i>					
●					Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>1.00</b>

**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.				Pass & Complete	N/A
	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.	3/31/2017	3/31/2017	Completed		
<i>Enter Reviewer Comment</i>						



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - 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

**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)**  
**Community Care of Brooklyn - 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)**  
**Community Care of Brooklyn - 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)  
Community Care of Brooklyn - 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
			0.3333333
			0
			0.25





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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - Project 2.b.iii**

	Enter Reviewer Comment		
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	0.25
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	0.5
	Enter Reviewer Comment	Pass & Ongoing	0.5
<b>Total</b>			<b>1.83</b>



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 2.b.iv

Project Snapshot	

Payment Snapshot	
DY3, Q4 Payment Available	\$ 5,384,209
DY3, Q4 Payment Earned	\$ 2,617,324

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%	1,435,789	1,435,789
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>6.00</b>	<b>100%</b>	<b>40%</b>	<b>27%</b>	<b>1,435,789</b>	<b>1,435,789</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	7%	358,947	358,947
	Domain 2 Pay for Performance (P4P)	Complete	8.00	1.83	23%	50%	67%	3,589,473	822,587
<b>Domain 2 Subtotal</b>			<b>23.00</b>	<b>16.83</b>	<b>73%</b>	<b>60%</b>	<b>73%</b>	<b>3,948,420</b>	<b>1,181,535</b>
<b>Total</b>			<b>29.00</b>	<b>22.83</b>	<b>79%</b>	<b>100%</b>	<b>100%</b>	<b>5,384,209</b>	<b>2,617,324</b>

Total Project 2.b.iv AVs Awarded: 22.83 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
Enter Reviewer Comment						



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - Project 2.b.iv**

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

**Domain 1 Project Prescribed Milestones - Project 2.b.iv**

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Develop standardized protocols for a Care Transitions Intervention Model with all participating hospitals, partnering with a home care service or other appropriate community agency.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	2. Engage with the Medicaid Managed Care Organizations and Health Homes to develop transition of care protocols that will ensure appropriate post-discharge protocols are followed.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	3. Ensure required social services participate in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	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)**  
**Community Care of Brooklyn - 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)**  
**Community Care of Brooklyn - 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)**  
**Community Care of Brooklyn - 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) Community Care of Brooklyn - 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>			
<b>Total</b>			<b>15.00</b>

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>	Pass & Ongoing	
	<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	



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - Project 2.b.iv**

	Enter Reviewer Comment		
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	0.5
	Enter Reviewer Comment	Pass & Ongoing	0.5
	Enter Reviewer Comment		
<b>Total</b>			<b>1.83</b>





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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 3.a.i


Payment Snapshot	
DY3, Q4 Payment Available	\$ 3,295,362
DY3, Q4 Payment Earned	\$ 2,054,978

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%	1,318,145	1,210,541
	Project Implementation Speed	Complete	1.00	0.43	43%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
Domain 1 Subtotal			7.00	6.43	92%	40%	40%	1,318,145	1,210,541
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	10%	10%	329,536	329,536
	Domain 3 Pay for Performance		8.00	2.50	31%	50%	50%	1,647,681	514,900
Domain 3 Subtotal			10.00	4.50	45%	60%	60%	1,977,217	844,437
Total			17.00	10.93	64%	100%	100%	3,295,362	2,054,978

Total Project 3.a.i AVs Awarded: 10.9285714285714 out of 17

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



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - Project 3.a.i**

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.43
	<i>Enter Reviewer Comment</i>					
●	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>1</b>

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

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

Model	AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
3.a.i Model 1	●	1. Co-locate behavioral health services at primary care practice sites. All participating primary care practices must meet 2014 NCQA level 3 PCMH or Advance Primary Care Model standards by DY 3.	3/31/2018	3/31/2018	Completed	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)  
Community Care of Brooklyn - 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
	●	Enter Reviewer Comment					
3.a.i Model 2	●	6. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		Enter Reviewer Comment					
	●	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	Fail	0
		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	



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - 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
	◑						0.14285714
	◑						N/A
	◑						

**Domain 3 Pay for Performance and Pay for Reporting**

	●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase					0.5
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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)*  
*Community Care of Brooklyn - Project 3.a.i*

●	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
	P4R Measure DY3Q4		
◐		Pass & Ongoing	1
	P4R Measure DY3Q4		
<b>Total</b>			<b>2</b>

**Domain 3 Pay for Performance and Pay for Reporting**

AV Driving	Measure	Reviewer Status	AVs Awarded
◐	P4P Measure DY3Q4	Fail	
◐	P4P Measure DY3Q4	Pass & Ongoing	
◐	P4P Measure DY3Q4	Fail	
◐	P4P Measure DY3Q4	Fail	
◐	P4P Measure DY3Q4	Fail	
◐	P4P Measure DY3Q4	Pass & Ongoing	
◐	P4P Measure DY3Q4	Pass & Ongoing	
◐	P4P Measure DY3Q4	Pass & Ongoing	
◐	P4P Measure DY3Q4	Fail	
◐	P4P Measure DY3Q4	Fail	



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 3.a.i*

●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days) P4P Measure DY3Q4		0
		Fail	0
◐	P4P Measure DY3Q4		
<b>Total</b>			<b>2.5</b>



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - 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	
DY3, Q4 Payment Available	\$ 2,445,806
DY3, Q4 Payment Earned	\$ 2,431,830

3.b.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%	978,322	964,346
	Project Implementation Speed	Complete	1.00	0.90	90%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>7.00</b>	<b>6.90</b>	<b>99%</b>	<b>40%</b>	<b>40%</b>	<b>978,322</b>	<b>964,346</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	8.00	8.00	100%	10%	60%	1,467,484	1,467,484
	Domain 3 Pay for Performance (P4P)		0.00	0.00	N/A	50%	0%	-	-
<b>Domain 2 Subtotal</b>			<b>8.00</b>	<b>8.00</b>	<b>100%</b>	<b>60%</b>	<b>60%</b>	<b>1,467,484</b>	<b>1,467,484</b>
<b>Total</b>		<b>Complete</b>	<b>15.00</b>	<b>14.90</b>	<b>99%</b>	<b>100%</b>	<b>100%</b>	<b>2,445,806</b>	<b>2,431,830</b>

Total Project 3.b.i AVs Awarded: 14.9 out of 15

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
Enter Reviewer Comment						



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - Project 3.b.i**

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.90	
	<i>Enter Reviewer Comment</i>					Pass & Ongoing	1
●	<i>Enter Reviewer Comment</i>						
<b>Total</b>						<b>1.90</b>	

Domain 1 Project Prescribed Milestones - Project 3.b.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Implement program to improve management of cardiovascular disease using evidence-based strategies in the ambulatory and community care setting.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.10
<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	0.10
<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	Fail	0.00
<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)**  
**Community Care of Brooklyn - Project 3.b.i**

	<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	0.10
	<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	0.10
	<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	0.10
	<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) Community Care of Brooklyn - Project 3.b.i

	<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	0.10
	<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	0.10
	<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	0.10
	<i>Enter Reviewer Comment</i>					
●	18. Adopt strategies from the Million Hearts Campaign.	3/31/2017	3/31/2017	Completed	Pass & Ongoing	N/A
	<i>Enter Reviewer Comment</i>					
●	19. Form agreements with the Medicaid Managed Care organizations serving the affected population to coordinate services under this project.	3/31/2018	3/31/2018	Completed	Pass & Complete	



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 3.b.i*

			N/A

**Domain 3 Pay for Performance and Pay for Reporting**

	Aspirin Use		0.5
			0.5
			1
			1
			1
			1



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 3.b.i*

	Medical Assistance with Smoking and Tobacco Use Cessation - Advised to Quit	Pass & Ongoing	0.3333333
	P4R Measure DY3Q4		
		Pass & Ongoing	0.3333333
	P4R Measure DY3Q4		
		Pass & Ongoing	0.3333333
	P4R Measure DY3Q4		
		Pass & Ongoing	0.5
	P4R Measure DY3Q4		
		Pass & Ongoing	0.5
	P4R Measure DY3Q4		
		Pass & Ongoing	1
	P4R Measure in DY3Q4		
		Pass & Ongoing	1
	P4R Measure DY3Q4		
<b>Total</b>			<b>8.00</b>



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 3.d.ii


Payment Snapshot	
DY3, Q4 Payment Available	\$ 2,649,525
DY3, Q4 Payment Earned	\$ 1,810,509

3.d.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%	1,059,810	883,175
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	0.00	0%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>5.00</b>	<b>83%</b>	<b>40%</b>	<b>40%</b>	<b>1,059,810</b>	<b>883,175</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	10%	10%	264,953	264,953
	Domain 3 Pay for Performance (P4P)		2.00	1.00	50%	50%	50%	1,324,763	662,381
<b>Domain 2 Subtotal</b>			<b>6.00</b>	<b>5.00</b>	<b>83%</b>	<b>60%</b>	<b>60%</b>	<b>1,589,715</b>	<b>927,334</b>
<b>Total</b>		<b>Complete</b>	<b>12.00</b>	<b>10.00</b>	<b>83%</b>	<b>100%</b>	<b>100%</b>	<b>2,649,525</b>	<b>1,810,509</b>

Total Project 3.d.ii AVs Awarded: 10 out of 12

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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
Enter Reviewer Comment						



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Community Care of Brooklyn - Project 3.d.ii**

●	Module 2 - Project Implementation Speed	3/31/2017	3/31/2017	Completed	Pass & Ongoing	0.00
						Fail
◐	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>0.00</b>

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.	3/31/2017	3/31/2017	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 DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - 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
<i>Enter Reviewer Comment</i>						
●	5. Ensure coordinated care for asthma patients includes social services and support.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	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	Fail	N/A
<i>Enter Reviewer Comment</i>						
●	7. Ensure communication, coordination, and continuity of care with Medicaid Managed Care plans, Health Home care managers, primary care providers, and specialty providers.	3/31/2017	3/31/2017	Completed		N/A

●						N/A
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**Domain 3 Pay for Performance and Pay for Reporting**

AV Driving	Measure	Reviewer Status	AVs Awarded
●	Asthma Medication Ratio (5 – 64 Years)		



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 3.d.ii*

			0.5
			0.5
			1
			1

Domain 3 Pay for Performance and Pay for Reporting			
	Asthma Medication Ratio (5 – 64 Years)		0
			0.5
			0.5





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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 3.g.i


Payment Snapshot	
DY3, Q4 Payment Available	\$ 2,823,956
DY3, Q4 Payment Earned	\$ 2,823,956

3.g.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%	753,055	753,055
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>7.00</b>	<b>7.00</b>	<b>100%</b>	<b>40%</b>	<b>27%</b>	<b>753,055</b>	<b>753,055</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	10%	73%	2,070,901	2,070,901
	Domain 3 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	50%	0%	-	-
<b>Domain 2 Subtotal</b>			<b>5.00</b>	<b>5.00</b>	<b>100%</b>	<b>60%</b>	<b>73%</b>	<b>2,070,901</b>	<b>2,070,901</b>
<b>Total</b>		<b>Complete</b>	<b>12.00</b>	<b>12.00</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>2,823,956</b>	<b>2,823,956</b>

Total Project 3.g.i AVs Awarded: 12 out of 12

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Domain 1 Project Milestones Project 3.g.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)**  
**Community Care of Brooklyn - Project 3.g.i**

●	Module 2 - Project Implementation Speed	3/17/2017	N/A	Completed	Pass & Ongoing	1.00
	<i>Enter Reviewer Comment</i>					
●					Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>2.00</b>

Domain 1 Project Prescribed Milestones - Project 3.g.i						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Integrate Palliative Care into appropriate participating PCPs that have, or will have, achieved NCQA PCMH and/or APCM certification.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.50
●	2. Develop partnerships with community and provider resources including Hospice to bring the palliative care supports and services into the	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
●	3. Develop and adopt clinical guidelines agreed to by all partners including services and eligibility.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
●	4. Engage staff in trainings to increase role-appropriate competence in palliative care skills and protocols developed by the PPS.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
					Pass & Complete	



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - Project 3.g.i*

			N/A

**Domain 3 Pay for Performance and Pay for Reporting - Project 3.g.i (all Milestones are P4R in DY2)**

	Percentage of members who remained stable or demonstrated improvement in pain		1
			1
			1
			1
			1



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - 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	\$ 1,878,959
DY3, Q4 Payment Earned	\$ 1,878,959

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%	751,584	751,584
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
<b>Domain 1 Subtotal</b>			<b>5.00</b>	<b>5.00</b>	<b>100%</b>	<b>40%</b>	<b>40%</b>	<b>751,584</b>	<b>751,584</b>
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	60%	60%	1,127,375	1,127,375
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
<b>Domain 4 Subtotal</b>			<b>11.00</b>	<b>11.00</b>	<b>100%</b>	<b>60%</b>	<b>60%</b>	<b>1,127,375</b>	<b>1,127,375</b>
<b>Total</b>		<b>Complete</b>	<b>16.00</b>	<b>16.00</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>1,878,959</b>	<b>1,878,959</b>

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

Hide Reviewer Comments

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





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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - 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>			
<b>Total</b>			<b>11.00</b>



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Community Care of Brooklyn - 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	
DY3, Q4 Payment Available	\$ 1,810,080
DY3, Q4 Payment Earned	\$ 1,810,080

4.c.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%	724,032	724,032
	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
<b>Domain 1 Subtotal</b>			<b>5.00</b>	<b>5.00</b>	<b>100%</b>	<b>40%</b>	<b>40%</b>	<b>724,032</b>	<b>724,032</b>
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	60%	60%	1,086,048	1,086,048
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
<b>Domain 4 Subtotal</b>			<b>11.00</b>	<b>11.00</b>	<b>100%</b>	<b>60%</b>	<b>60%</b>	<b>1,086,048</b>	<b>1,086,048</b>
<b>Total</b>		<b>Complete</b>	<b>16.00</b>	<b>16.00</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>1,810,080</b>	<b>1,810,080</b>

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

Hide Reviewer Comments

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
<i>Enter Reviewer Comment</i>			



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●	Newly diagnosed HIV case rate per 100,000	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
◐		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
◐		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
◐		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
◐		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
◐		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
◐		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
◐		Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			





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Community Care of Brooklyn - Project 4.c.ii*

●	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>		
<b>Total</b>			<b>11.00</b>