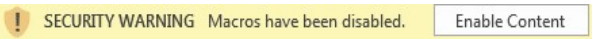
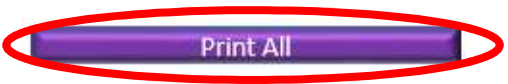
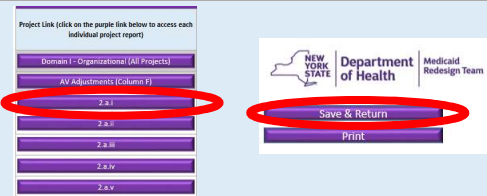
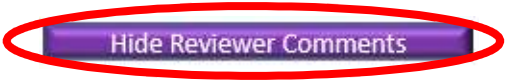


*Achievement Value (AV) Scorecard  
 Refuah Community Health Collaborative*

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

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



Print Summary

Print All

**PPS Information**

Quarter	DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)
PPS	Refuah Community Health Collaborative
PPS Number	20

**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
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	28.67	25.40	0.00	25.40	\$ 975,232	\$ 716,382
2.a.ii	29.67	26.50	0.00	26.50	\$ 639,583	\$ 473,883
2.c.i	28.67	25.83	0.00	25.83	\$ 640,853	\$ 482,962
3.a.i	13.00	12.00	0.00	12.00	\$ 424,599	\$ 382,139
3.a.ii	13.00	12.00	0.00	12.00	\$ 401,595	\$ 361,435
3.a.iii	14.00	12.00	0.00	12.00	\$ 347,962	\$ 293,282
4.b.i	22.00	22.00	0.00	22.00	\$ 284,905	\$ 284,905
AV Adjustments (Column F)						
<b>Total</b>	<b>149.00</b>	<b>135.74</b>	<b>0.00</b>	<b>135.74</b>	<b>\$ 3,714,730</b>	<b>\$ 2,994,989</b>



**Department  
of Health**

Medicaid  
Redesign Team

[Print Summary](#)

[Print All](#)

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

***Achievement Value (AV) Scorecard  
Refuah Community Health Collaborative***



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - 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 Refuah Community Health Collaborative - 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	12/31/2016	N/A	Completed	Pass & Complete	
		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 Refuah Community Health Collaborative - 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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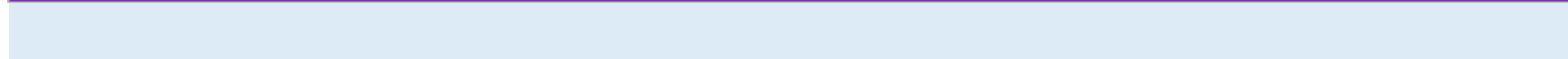
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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)

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 Refuah Community Health Collaborative - 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,	6/30/2016	N/A	Completed	Pass & Complete	
		6. Finalize partnership agreements or contracts with CBOs	12/31/2015	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	6/30/2016	N/A	Completed	Pass & Complete	N/A
8. Finalize workforce communication and engagement plan	9/30/2016	N/A	Completed	Pass & Complete			
9. Inclusion of CBOs in PPS Implementation	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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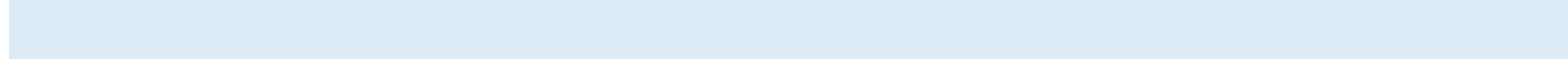
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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs*

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 Refuah Community Health Collaborative - 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	1	
	●	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"	3/31/2020	N/A	Completed	Pass & Complete		
	●	5. Develop an implementation plan geared	3/31/2017	N/A	Completed	Pass (with Exception) & Complete		
	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing		
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing		
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing		



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

Additional Financial Stability 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>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	



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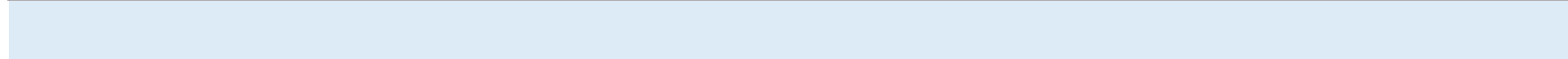
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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

Additional Cultural Competency /Health Literacy 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 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).	9/30/2016	N/A	Complete		
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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

IT Systems and Processes	●	2. Develop an IT Change Management Strategy.	9/30/2016	N/A	Complete	Pass & Complete	N/A
	●	3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	9/30/2016	N/A	Complete	Pass & Complete	
	●		9/30/2016			Pass & Complete	
	●		6/30/2016			Pass & Complete	
Additional IT Systems and Processes 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	



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

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

Section 06 - Performance Reporting							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
Performance Reporting	●	1. Establish reporting structure for PPS-wide performance reporting and communication.	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.	12/31/2016	N/A	Completed	Pass & Complete	N/A
	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)*

Additional Performance Reporting Topic Areas	●						N/A
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
	●						
	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
	●						
	●	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.	3/31/2016	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	



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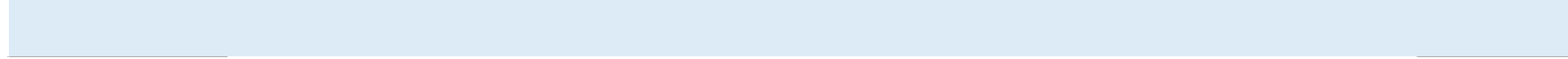
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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs**

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



**Section 08 - Population Health Management**







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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)**

Population Health	●	1. Develop population health management roadmap.	N/A	N/A	In Process	Pass & Ongoing	N/A
Population Health	●	2. Finalize PPS-wide bed reduction plan.	6/30/2016	N/A	Complete	Pass & Complete	N/A
Additional Population Health Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	●	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
Additional Population Health Topic Areas	●	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	N/A
	●	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
Additional Population Health Topic Areas	●	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	N/A



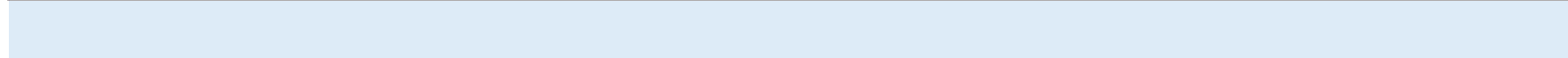
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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs**



**Section 09 - Clinical Integration**



Clinical Integration	●	1. Perform a clinical integration 'needs assessment'.	3/31/2016	N/A	Completed		N/A
Clinical Integration	●	2. Develop a Clinical Integration strategy.	N/A	N/A	In Process		N/A
Additional Clinical Integration Topic Areas	●	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process		
	●	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process		
	●	Roles and Responsibilities	N/A	N/A	In Process		
Additional Clinical Integration Topic Areas	●	Key Stakeholders	N/A	N/A	In Process		N/A
	●	IT Expectations	N/A	N/A	In Process		



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs)*

			N/A		Pass & Ongoing
<b>Total</b>					<b>0</b>



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative 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	7.00	35.00	35.00	100%	0.00	35.00	100%
Project Adjustments (applied to one project only)	Various	7.00	114.00	100.74	88%	0.00	100.74	88%
<b>Total</b>			<b>149.00</b>	<b>135.74</b>	<b>91%</b>	<b>0.00</b>	<b>135.74</b>	<b>91%</b>

Organizational

Project Adjustments

No AV Adjustments	





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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.i**

Project Snapshot	

Payment Snapshot	
DY3, Q4 Payment Available	\$ 975,232
DY3, Q4 Payment Earned	\$ 716,382

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%	260,062	241,486
	Project Implementation Speed	Complete	1.00	0.57	57%				
	Patient Engagement Speed	N/A	0.00	0.00	0%				
<b>Domain 1 Subtotal</b>			<b>6.00</b>	<b>5.57</b>	<b>93%</b>	<b>40%</b>	<b>27%</b>	<b>260,062</b>	<b>241,486</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	7%	65,015	65,015
	Domain 2 Pay for Performance (P4P)	Complete	7.67	4.83	63%	50%	67%	650,155	409,880
<b>Domain 2 Subtotal</b>			<b>22.67</b>	<b>19.83</b>	<b>88%</b>	<b>60%</b>	<b>73%</b>	<b>715,170</b>	<b>474,896</b>
<b>Total</b>			<b>28.67</b>	<b>25.40</b>	<b>89%</b>	<b>100%</b>	<b>100%</b>	<b>975,232</b>	<b>716,382</b>

Total Project 2.a.i AVs Awarded: 25.4 out of 28.6666666666

Hide Reviewer Comments

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



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.i**

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.57
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>0.57</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	Fail	0.00
<i>Enter Reviewer Comment</i>						
●	2. Utilize partnering HH and ACO population health management systems and capabilities to implement the PPS' strategy towards evolving into an IDS.	3/31/2017	3/31/2017	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	Fail	



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.i**

	<i>Enter Reviewer Comment</i>					
●	5. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.	3/31/2018	3/31/2018	Completed	Fail	0.00
	<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>					
◐					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)  
Refuah Community Health Collaborative - 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
---	--	-----------	-----------	-----------	--	------

**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) Refuah Community Health Collaborative - Project 2.a.i

	<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)**  
**Refuah Community Health Collaborative - 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
<b>Total</b>			<b>15.00</b>



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.i**

Domain 2 Pay for Performance - Project 2.a.i			
AV Driving	Measure	Reviewer Status	AVS Awarded
●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years <i>Enter Reviewer Comment</i>	N/A	N/A
●	Adult Access to Preventive or Ambulatory Care - 45 to 64 years <i>Enter Reviewer Comment</i>	Fail	0
●	Adult Access to Preventive or Ambulatory Care - 65 and older <i>Enter Reviewer Comment</i>	Pass & Ongoing	0.3333333
●	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers <i>Enter Reviewer Comment</i>	Fail	0
●	Children's Access to Primary Care- 12 to 24 months <i>Enter Reviewer Comment</i>	Fail	0
●	Children's Access to Primary Care- 25 months to 6 years <i>Enter Reviewer Comment</i>	Fail	0
●	Children's Access to Primary Care- 7 to 11 years <i>Enter Reviewer Comment</i>	Pass & Ongoing	0.25
●	Children's Access to Primary Care- 12 to 19 years <i>Enter Reviewer Comment</i>	Pass & Ongoing	0.25
●	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12) <i>Enter Reviewer Comment</i>	Pass & Ongoing	1
●	H-CAHPS – Care Transition Metrics <i>Enter Reviewer Comment</i>	Fail	0
●	Potentially Avoidable Emergency Room Visits <i>Enter Reviewer Comment</i>	Pass & Ongoing	1
●	Potentially Avoidable Readmissions <i>Enter Reviewer Comment</i>	Pass & Ongoing	1
●	Primary Care - Length of Relationship - Q3 <i>Enter Reviewer Comment</i>	Pass & Ongoing	0.5
●	Primary Care - Usual Source of Care - Q4 <i>Enter Reviewer Comment</i>	Pass & Ongoing	0.5
<b>Total</b>			<b>4.83</b>



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 2.a.ii

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

Payment Snapshot	
DY3, Q4 Payment Available	\$ 639,583
DY3, Q4 Payment Earned	\$ 473,883

2.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%	27%	170,555	162,434
	Project Implementation Speed	Complete	1.00	0.67	67%				
	Patient Engagement Speed	Complete	1.00	1.00	100%				
<b>Domain 1 Subtotal</b>			<b>7.00</b>	<b>6.67</b>	<b>95%</b>	<b>40%</b>	<b>27%</b>	<b>170,555</b>	<b>162,434</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	7%	42,639	42,639
	Domain 2 Pay for Performance (P4P)	Complete	7.67	4.83	63%	50%	67%	426,389	268,810
<b>Domain 2 Subtotal</b>			<b>22.67</b>	<b>19.83</b>	<b>88%</b>	<b>60%</b>	<b>73%</b>	<b>469,028</b>	<b>311,449</b>
<b>Total</b>			<b>29.67</b>	<b>26.50</b>	<b>89%</b>	<b>100%</b>	<b>100%</b>	<b>639,583</b>	<b>473,883</b>

Total Project 2.a.ii AVs Awarded: 26.5 out of 29.666666666666

Hide Reviewer Comments

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



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.ii**

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.67
	<i>Enter Reviewer Comment</i>					
●					Pass & Ongoing	1
	<i>Enter Reviewer Comment</i>					
<b>Total</b>						<b>1.67</b>

Domain 1 Project Prescribed Milestones - Project 2.a.ii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Ensure that all participating PCPs in the PPS meet NCQA 2014 Level 3 PCMH accreditation and/or meet state-determined criteria for Advanced Primary Care Models by the end of DSRIP Year 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.17
	<i>Enter Reviewer Comment</i>					
●	2. Identify a physician champion with knowledge of PCMH/APCM implementation for each primary care practice included in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	3. Identify care coordinators at each primary care site who are responsible for care connectivity, internally, as well as connectivity to care managers at other primary care practices.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.ii**

●	4. Ensure all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up by the end of Demonstration Year (DY) 3.	3/31/2018	3/31/2018	Completed	Fail	0.00
Enter Reviewer Comment						
●	5. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.	3/31/2018	3/31/2018	Completed	Fail	0.00
Enter Reviewer Comment						
●	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	0.17
Enter Reviewer Comment						
●	7. Ensure that all staff are trained on PCMH or Advanced Primary Care models, including evidence-based preventive and chronic disease management.	3/31/2018	3/31/2018	Completed	Pass & Complete	0.17
Enter Reviewer Comment						
●	8. Implement preventive care screening protocols including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) for all patients to identify unmet needs. A process is developed for assuring referral to appropriate care in a timely manner.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
Enter Reviewer Comment						
●					Pass & Complete	0.17
Enter Reviewer Comment						



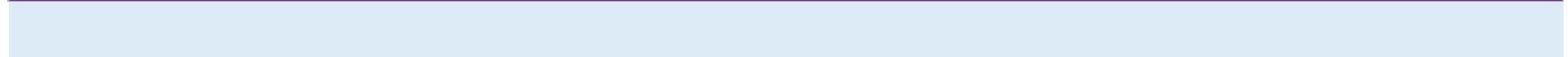
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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 2.a.ii*



Domain 2 Pay for Reporting Project 2.a.ii



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



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.a.ii**

	<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>		
	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	





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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 2.a.ii*

			1
			1
			1
			1
			1
			0.5
			0.5



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter) Refuah Community Health Collaborative - Project 2.a.ii

AV Driving	Measure	Reviewer Status	AVS Awarded
	Enter Reviewer Comment		
	Enter Reviewer Comment	Fail	0
	Enter Reviewer Comment	Pass & Ongoing	0.333333
	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	0.25
	Enter Reviewer Comment	Pass & Ongoing	0.25
	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Fail	0
	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
<b>Total</b>			<b>4.83</b>



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.c.i**

Project Snapshot	
<b>Project Domain</b>	System Transformation Projects (Domain 2)
<b>Project ID</b>	2.c.i
<b>Project Title</b>	To develop a community based health navigation service to assist patients to access healthcare services efficiently

Payment Snapshot	
<b>DY3, Q4 Payment Available</b>	\$ 640,853
<b>DY3, Q4 Payment Earned</b>	\$ 482,962

2.c.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%	170,894	170,894
	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>170,894</b>	<b>170,894</b>
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	7%	42,724	42,724
	Domain 2 Pay for Performance (P4P)	Complete	7.67	4.83	63%	50%	67%	427,236	269,344
<b>Domain 2 Subtotal</b>			<b>22.67</b>	<b>19.83</b>	<b>88%</b>	<b>60%</b>	<b>73%</b>	<b>469,959</b>	<b>312,068</b>
<b>Total</b>			<b>28.67</b>	<b>25.83</b>	<b>90%</b>	<b>100%</b>	<b>100%</b>	<b>640,853</b>	<b>482,962</b>

Total Project 2.c.i AVs Awarded: 25.83 out of 28.666666666666

Hide Reviewer Comments

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



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.c.i**

●	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>					
<b>Total</b>						<b>1.00</b>

**Domain 1 Project Prescribed Milestones - Project 2.c.i**

AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
●	1. Create community-based health navigation services, with the goal of assisting patients in accessing healthcare services efficiently.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
	<i>Enter Reviewer Comment</i>					
●	2. Develop a community care resource guide to assist the community resources and ensure compliance with protocols, under direction from a collaborating program oversight group of medical/behavioral health, community nursing, and social support services providers.	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>					
◐					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) Refuah Community Health Collaborative - Project 2.c.i

●	5. Provide community navigators with access to non-clinical resources, such as transportation and housing services.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	6. Establish case loads and discharge processes to ensure efficiency in the system for community navigators who are following patients longitudinally.	3/31/2017	3/31/2017	Completed		N/A
<i>Enter Reviewer Comment</i>						
◐						N/A
<i>Enter Reviewer Comment</i>						
◐						N/A
<i>Enter Reviewer Comment</i>						

Domain 2 Pay for Reporting Project 2.c.i

●	Adult Access to Preventive or Ambulatory Care - 20 to 44 years				Pass & Ongoing	0.3333333
<i>Enter Reviewer Comment</i>						
◐						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)**  
**Refuah Community Health Collaborative - Project 2.c.i**

	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	0.25
	Enter Reviewer Comment		
		Pass & Ongoing	1
	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) Refuah Community Health Collaborative - Project 2.c.i

	<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	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)**  
**Refuah Community Health Collaborative - Project 2.c.i**

	Enter Reviewer Comment		
		Pass & Ongoing	0.5
	Enter Reviewer Comment		
		Pass & Ongoing	0.5
	Enter Reviewer Comment		
<b>Total</b>			<b>15.00</b>

**Domain 2 Pay for Performance Project 2.c.i**

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





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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 2.c.i**

	Enter Reviewer Comment		
	Enter Reviewer Comment	Pass & Ongoing	1
	Enter Reviewer Comment	Fail	0
	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		
<b>Total</b>			<b>4.83</b>



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - 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, Q2 Payment Available	\$ 424,599
DY3, Q2 Payment Earned	\$ 382,139

3.a.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)
Domain 1	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	40%	169,840	169,840
	Project Implementation Speed	N/A	0.00	0.00	100%				
	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>40%</b>	<b>169,840</b>	<b>169,840</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	10%	10%	42,460	42,460
	Domain 3 Pay for Performance		5.00	4.00	80%	50%	50%	212,300	169,840
<b>Domain 3 Subtotal</b>			<b>7.00</b>	<b>6.00</b>	<b>86%</b>	<b>60%</b>	<b>60%</b>	<b>254,759</b>	<b>212,300</b>
<b>Total</b>		<b>Complete</b>	<b>13.00</b>	<b>12.00</b>	<b>92%</b>	<b>100%</b>	<b>100%</b>	<b>424,599</b>	<b>382,139</b>

Total Project 3.a.i AVs Awarded: 11.43 out of 13

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)**  
**Refuah Community Health Collaborative - Project 3.a.i**

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

**Domain 1 Project Prescribed Milestones - Project 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.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		<i>Enter Reviewer Comment</i>					
	●	2. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
		<i>Enter Reviewer Comment</i>					
	●	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.	3/31/2017	3/31/2017	Completed	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)  
Refuah Community Health Collaborative - 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		N/A	
		<i>Enter Reviewer Comment</i>						N/A
3.a.i Model 2		6. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
		<i>Enter Reviewer Comment</i>						
		7. Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.	3/31/2017	3/31/2017	Completed	Fail	N/A	
		<i>Enter Reviewer Comment</i>						N/A

Domain 3 Pay for Reporting

AV Driving	Measure	Reviewer Status	AVs Awarded
	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) Refuah Community Health Collaborative - Project 3.a.i

●	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
	P4R Measure DY3Q2		
●	Screening for Clinical Depression and follow-up		1
	P4R Measure DY3Q2		

Domain 3 Pay for Performance

AV Driving	Measure	Reviewer Status	AVS Awarded
●	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
◐			
◐			
◐			
◐			
◐	P4P Measure DY3Q2		1
◐	P4P Measure DY3Q2		0.5
◐	P4P Measure DY3Q2		0.5
◐	P4P Measure DY3Q2		0



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

●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days) P4P Measure DY3Q2		0
		Pass & Ongoing	1
◐	P4P Measure DY3Q2		
<b>Total</b>			<b>4.00</b>



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.ii


Payment Snapshot	
DY3, Q4 Payment Available	\$ 401,595
DY3, Q4 Payment Earned	\$ 361,435

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%	160,638	160,638
	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>40%</b>	<b>160,638</b>	<b>160,638</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	10%	10%	40,159	40,159
	Domain 3 Pay for Performance (P4P)		5.00	4.00	80%	50%	50%	200,797	160,638
<b>Domain 2 Subtotal</b>			<b>7.00</b>	<b>6.00</b>	<b>86%</b>	<b>60%</b>	<b>60%</b>	<b>240,957</b>	<b>200,797</b>
<b>Total</b>			<b>13.00</b>	<b>12.00</b>	<b>92%</b>	<b>100%</b>	<b>100%</b>	<b>401,595</b>	<b>361,435</b>

Total Project 3.a.ii AVs Awarded: 12 out of 13

Hide Reviewer Comments

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



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 3.a.ii**

●	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 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.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<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.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<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.	3/31/2017	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) Refuah Community Health Collaborative - 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).	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	7. Deploy mobile crisis team(s) to provide crisis stabilization services using evidence-based protocols developed by medical staff.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	8. Ensure that all PPS safety net providers have actively connected EHR systems with local health information exchange/RHIO/SHIN-NY and share health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up by the end of Demonstration Year (DY) 3.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	9. Establish central triage service with agreements among participating psychiatrists, mental health, behavioral health, and substance abuse providers.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
●	10. Ensure quality committee is established for oversight and surveillance of compliance with protocols and quality of care.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
<i>Enter Reviewer Comment</i>						
					Pass & Complete	



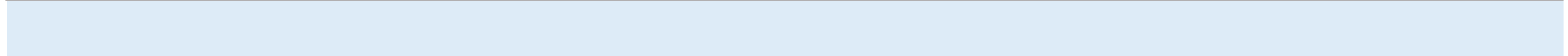
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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.ii*



**Domain 3 Pay for Reporting**



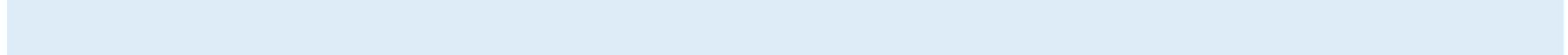
●	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	0.5
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●		1
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**Domain 3 Pay for Performance**



●	Adherence to Antipsychotic Medications for People with Schizophrenia	1
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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.ii*

	Antidepressant Medication Management - Effective Acute Phase Treatment	N/A	N/A
	P4P Measure DY3Q2		
	P4P Measure DY3Q2		
	P4P Measure DY3Q2		
	P4P Measure DY3Q2		
			Pass & Ongoing
	P4P Measure DY3Q2		1
			Pass & Ongoing
	P4P Measure DY3Q2		0.5
			Pass & Ongoing
	P4P Measure DY3Q2		0.5
			Fail
	P4P Measure DY3Q2		0



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.ii*

●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days) P4P Measure DY3Q2		0
		Pass & Ongoing	1
◐	P4P Measure DY3Q2		
<b>Total</b>			<b>4.00</b>



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Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.iii


Payment Snapshot	
DY3, Q4 Payment Available	\$ 347,962
DY3, Q4 Payment Earned	\$ 293,282

3.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%	139,185	119,301
	Project Implementation Speed	Complete	1.00	1.00	100%				
	Patient Engagement Speed	Complete	1.00	0.00	0%				
<b>Domain 1 Subtotal</b>			<b>7.00</b>	<b>6.00</b>	<b>86%</b>	<b>40%</b>	<b>40%</b>	<b>139,185</b>	<b>119,301</b>
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	10%	10%	34,796	34,796
	Domain 3 Pay for Performance (P4P)		5.00	4.00	80%	50%	50%	173,981	139,185
<b>Domain 3 Subtotal</b>			<b>7.00</b>	<b>6.00</b>	<b>86%</b>	<b>60%</b>	<b>60%</b>	<b>208,777</b>	<b>173,981</b>
<b>Total</b>			<b>14.00</b>	<b>12.00</b>	<b>86%</b>	<b>100%</b>	<b>100%</b>	<b>347,962</b>	<b>293,282</b>

Total Project 3.a.iii AVs Awarded: 12 out of 14

Hide Reviewer Comments

Domain 1 Project Milestones Project 3.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	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)**  
**Refuah Community Health Collaborative - Project 3.a.iii**

●	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	1.00	
	Enter Reviewer Comment					Fail	0
◐	Enter Reviewer Comment						
<b>Total</b>						<b>1.00</b>	

Domain 1 Project Prescribed Milestones - Project 3.a.iii							
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded	
●	1. Develop a medication adherence program to improve behavioral health medication adherence through culturally-competent health literacy initiatives including methods based on the Fund for Public Health NY's Medication Adherence Project (MAP).	3/31/2018	3/31/2018	Completed	Pass & Complete	0.50	
	Enter Reviewer Comment						
●	2. Form care teams including practitioners, care managers including Health Home care managers, social workers and pharmacists who are engaged with the behavioral health population.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
◐	Enter Reviewer Comment					Pass & Complete	N/A
◐	Enter Reviewer Comment					Pass & Complete	



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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.iii*

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**Domain 3 Pay for Reporting**

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

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	Adherence to Antipsychotic Medications for People with Schizophrenia		1
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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.iii*

	Antidepressant Medication Management - Effective Acute Phase Treatment	N/A	N/A
	P4P Measure DY3Q2		
	P4P Measure DY3Q2		
	P4P Measure DY3Q2		
	P4P Measure DY3Q2		
			Pass & Ongoing
			1
	P4P Measure DY3Q2		
			Pass & Ongoing
			0.5
	P4P Measure DY3Q2		
			Pass & Ongoing
			0.5
	P4P Measure DY3Q2		
			Fail
			0
	P4P Measure DY3Q2		





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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 3.a.iii*

●	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days) P4P Measure DY3Q2		0
		Pass & Ongoing	1
◐	P4P Measure DY3Q2		
<b>Total</b>			<b>4.00</b>



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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 4.b.i**

Project Snapshot	
Project Domain	Domain 4: Population-wide Projects: New York's
Project ID	4.b.i
Project Title	Promote Tobacco Use Cessation, especially among low SES populations and those with poor mental health

Payment Snapshot

4.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%	113,962	113,962
	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>113,962</b>	<b>113,962</b>
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	17.00	17.00	100%	60%	60%	170,943	170,943
	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
<b>Domain 4 Subtotal</b>			<b>17.00</b>	<b>17.00</b>	<b>100%</b>	<b>60%</b>	<b>60%</b>	<b>170,943</b>	<b>170,943</b>
<b>Total</b>			<b>22.00</b>	<b>22.00</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>284,905</b>	<b>284,905</b>

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

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Domain 4 Pay for Performance and Pay for Reporting - Project 4.b.i (all Milestones are P4R in DY2)			
AV Driving	Measure	Reviewer Status	AVs Awarded
	Percentage of premature death (before age 65 years)	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) Refuah Community Health Collaborative - Project 4.b.i

	Percentage of premature death (before age 65 years) – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
<i>Enter Reviewer Comment</i>			
		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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**Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)**  
**Refuah Community Health Collaborative - Project 4.b.i**

	Percentage of children and adolescents who are obese	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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*Achievement Value (AV) Scorecard DY3, Q4 January 1, 2018 - March 31, 2018 (Payment Quarter)  
Refuah Community Health Collaborative - Project 4.b.i*

Total	17.00
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