



PPS Name	Bassett Medical Center	
Total Funds Earned (through DY1,Q3):	\$10,671,238.53	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Waiver Funds Flowed
Practitioner - Primary Care Provider (PCP)		
Practitioner Primary Care Provider (PCP) Subtotal		\$0.00
Practitioner - Non-Primary Care Provider (PCP)		
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00
Hospital	COBLESKILL REGIONAL HOSPITAL	\$4,582.00
Hospital	COMMUNITY MEMORIAL HOSPITAL	\$90,980.00
Hospital	LITTLE FALLS HOSPITAL	\$68,164.00
Hospital	O'CONNOR HOSPITAL	\$2,262.00
Hospital	TRI TOWN REGIONAL HEALTHCARE	\$2,249.00
Hospital Subtotal		\$168,237.00
Clinic	COM HLTH CTR OF SMH & NLH INC	\$13,834.00
Clinic	COMMUNITY HEALTH CENTER	\$3,731.00
Clinic Subtotal		\$17,565.00
Case Management / Health Home		
Case Management / Health Home Subtotal		\$0.00
Mental Health		
Mental Health Subtotal		\$0.00
Substance Abuse		
Substance Abuse Subtotal		\$0.00
Nursing Home	CHARLES T SITRIN HCC INC	\$42,455.00
Nursing Home	CROUSE COMMUNITY CENTER ADHC	\$30,688.00
Nursing Home	KATHERINE LUTHER RESIDENTIAL HLT CR	\$39,396.00
Nursing Home	NORWICH REHABILITATION & NRS CT	\$25,868.00
Nursing Home	ONEONTA NURSING & REHAB CTR	\$22,380.00
Nursing Home	OTSEGO MANOR SNF	\$48,831.00
Nursing Home	ST JOHNSTOWN REH & NRS CTR	\$46,422.00
Nursing Home	VALLEY HLTH SVCS INC RHCF	\$61,514.00
Nursing Home Subtotal		\$317,554.00
Pharmacy		
Pharmacy Subtotal		\$0.00
Hospice	CATSKILL AREA HOSPICE/PALL CA	\$40,374.00
	HOSPICE OF CHENANGO CTY INC	\$10,133.00
Hospice Subtotal		\$50,507.00
Community Based Organizations	Leatherstocking Education on Alcoholism/Addic	\$6,996.00
Community Based Organizations	Otsego County Chapter NYSARC Inc.	\$26,967.00
Community Based Organization Subtotal		\$33,963.00
All Other	AT HOME CARE INC	\$133,058.00
All Other	L WOERNER INC	\$123,479.00
All Other Subtotal		\$256,537.00
PPS PMO	PPS PMO	\$551,137.00
PPS PMO Subtotal		\$551,137.00
Uncategorized	Aurelia Osborn Fox Memorial Hospital Nursing H	\$212,635.00
Uncategorized	FIRST COMMUNITY CARE OF BASSETT, LLC	\$13,273.00
Uncategorized	Pathfinder Village Inc.	\$24,275.00
Uncategorized Subtotal		\$250,183.00
Total Funds Flowed DY1, Q4		\$1,645,683.00
Total Funds Flowed DY1, Q1 Q3		\$4,977,850.00
Total Funds Flowed DY1		\$6,623,533.00
Total Undistributed Funds		\$4,047,705.53