



PPS Name	Central NY Care Collaborative	
Total Funds Earned (through DY1,Q3):	\$25,083,509.32	
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	AUBURN MEMORIAL HOSPITAL	\$149,513.54
Hospital	COMMUNITY MEMORIAL HOSPITAL	\$173,116.59
Hospital	CROUSE HOSPITAL	\$79,629.23
Hospital	FAXTON-ST LUKES HEALTHCARE	\$350,031.71
Hospital	LEWIS COUNTY GENERAL HOSPITAL	\$167,943.70
Hospital	ONEIDA HEALTHCARE CENTER	\$182,053.10
Hospital	OSWEGO HOSPITAL	\$182,207.95
Hospital	ROME MEMORIAL HOSP INC	\$160,003.33
Hospital	ST ELIZABETH MED CTR	\$219,486.34
Hospital	ST.JOSEPH'S HSP HLTH CTR	\$365,596.14
Hospital Subtotal		\$2,029,581.64
Clinic	FINGER LAKES MIGRANT HLTH	\$29,145.15
Clinic	NORTHERN OSWEGO CNTY HLTH SVC	\$268,774.48
Clinic	PLANNED PTHD MOHAWK HUDSON	\$53,992.50
Clinic	SYRACUSE COMM HEALTH CTR INC	\$265,967.07
Clinic Subtotal		\$617,879.20
Case Management / Health Home	AIDS COMMUNITY RESOURCES AI	\$707.93
Case Management / Health Home	ONONDAGA CASE MANAGEMENT INC	\$1,668.32
Case Management / Health Home	RESOURCE CTR INDEP LIV MH	\$15,084.80
Case Management / Health Home	THE NEIGHBORHOOD CTR SCM	\$14,179.01
Case Management / Health Home Subtotal		\$31,640.06
Mental Health	CATHOLIC CHARITIES SYRACUSE	\$11,109.80
Mental Health	CAYUGA CNTY COMM SRV BOARD	\$9,493.20
Mental Health	CAYUGA COUNSELING SVCS INC	\$8,847.70
Mental Health	FAMILY COUNSEL SVC CORTLAND	\$4,164.35
Mental Health	HILLSIDE CHILDRENS CTR	\$8,892.44
Mental Health	MOHAWK VALLEY PSYCH CTR	\$433.54
Mental Health	NORTH COUNTRY TRAN LI SER MH	\$13,531.05
Mental Health	SYRACUSE BRICK HOUSE INC	\$14,520.97
Mental Health	UNITY HOUSE CAYUGA COUNTY INC	\$46.11
Mental Health Subtotal		\$71,039.16
Substance Abuse	FARNHAM, INC.	\$8,847.70
Substance Abuse	RECOVERY COUNSELING, LLC	\$707.93
Substance Abuse	SYRACUSE RECOVERY SERVICES	\$1,480.65
Substance Abuse Subtotal		\$11,036.28
Nursing Home	CHARLES T SITRIN HCC INC	\$10,539.35
Nursing Home	JEWISH HM OF CNTRL NY NON OCC	\$10,539.35
Nursing Home	KATHERINE LUTHER RESIDENTIAL HLT CR	\$8,709.80
Nursing Home	LORETTO HEALTH & REHAB CENTER	\$42,157.40
Nursing Home	MICHAUD RESIDENTIAL HEALTH SERVICES	\$10,539.35
Nursing Home	SENECA HILL MANOR INC	\$10,539.35
Nursing Home	ST LUKE RHCF SNF	\$14,703.70
Nursing Home	ST LUKES HOME RHCF INC	\$15,084.80
Nursing Home Subtotal		\$122,813.10



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Pharmacy		
Pharmacy Subtotal		\$0.00
Hospice	L WOERNER INC	\$4,164.35
Hospice	VNA OF UTICA ONEIDA LTHHCP	\$8,709.80
Hospice Subtotal		\$12,874.15
Community Based Organizations	Bridges, Madison County Council on Alcoholism	\$707.94
Community Based Organizations	Contact Community Services	\$707.94
Community Based Organizations	Learning Disabilities Association of CNY	\$1,593.73
Community Based Organizations	Madison County Rural Health Council, Inc.	\$707.94
Community Based Organizations	North Country Prenatal Perinatal Council, Inc	\$1,480.65
Community Based Organization Subtotal		\$5,198.20
All Other	ALL METRO HOME CARE SER. INC	\$6,375.00
All Other	ELDER CHOICE INC	\$15,084.80
All Other	FAMILY CARE MEDICAL GROUP PC	\$117,139.79
All Other	FAMILY MEDICINE MEDICAL SERVICE GP	\$2,477.79
All Other	INNOVATIVE SERVICES INC	\$1,925.54
All Other	LEWIS CNTY PUBLIC HLTH AGENCY	\$8,709.80
All Other	LIBERTY RESOURCES INC	\$96,052.81
All Other	LIFETIME CARE	\$4,164.35
All Other	PARENTS INFORMATION GROUP ICS	\$10,539.35
All Other	SELF-DIRECT INC TBI	\$707.94
All Other	SLOCUM DICKSON MEDICAL GROUP PLLC	\$707.94
All Other	ST FRANCIS COMMONS INC	\$4,164.35
All Other	STANLEY LONG/HARBOR LIGHTS	\$8,847.70
All Other Subtotal		\$276,897.16
PPS PMO	PPS PMO	\$1,236,480.00
PPS PMO Subtotal		\$1,236,480.00
Uncategorized	At Home Independent Care, Inc.	\$4,674.42
Uncategorized	The Salvation Army, Syracuse Area Services	\$4,280.67
Uncategorized Subtotal		\$8,955.08
Total Funds Flowed DY1, Q4		\$4,424,394.03
Total Funds Flowed DY1, Q1 Q3		\$2,000,000.00
Total Funds Flowed DY1		\$6,424,394.03
Total Undistributed Funds		\$18,659,115.29