

Delivery System Reform Incentive Payment (DSRIP) Program
DSRIP Year 1, Quarter 4 PPS Funds Flow Distributions

PPS Name	Montefiore Medical Center	
Total Funds Earned (through DY1,Q3):	\$19,493,212	.35
Provider Type Category	Provider Name	DY1, Q4 DSRIP Waiver Funds Flowed
Practitioner - Primary Care Provider (PCP)	GOHEL JAGRUTI PANKAJ MD	\$7,134.00
Practitioner - Primary Care Provider (PCP)	REYES MA.	\$7,134.00
Practitioner - Primary Care Provider (PCP)	SCHEINTHAL DEBORAH M DO	\$36,249.00
P	ractitioner Primary Care Provider (PCP) Subtotal	\$50,517.00
Practitioner - Non-Primary Care Provider (PC	P)	
Practit	ioner Non Primary Care Provider (PCP) Subtotal	\$0.00
Hospital	CATSKILL REGIONAL MEDICAL CTR ADHC	\$4,917.00
Hospital	MONTEFIORE NEW ROCHELLE HOSP	\$19,012.00
Hospital	NYACK HSP	\$17,642.00
Hospital	ORANGE REGIONAL MEDICAL CTR	\$4,917.00
Hospital	ST JOHNS RIVERSIDE HOSPITAL	\$34,445.00
Hospital	ST JOSEPHS HOSP	\$46,772.00
Hospital	VASSAR BROTHERS MED CTR	\$30,144.00
Hospital	WHITE PLAINS HOSPITAL CENTER	\$10,502.00
	Hospital Subtotal	
Clinic	BEST HEALTHCARE INC	\$27,768.00
Clinic	CATSKILL REGIONAL MEDICAL CTR ADHC	\$3,766.00
Clinic	COMMUNITY MED & DENTAL CARE I	\$30,494.00
Clinic	HUDSON RIVER HEALTHCARE INC	\$126,138.00
Clinic	JAWONIO INC	\$2,077.00
Clinic	MONTEFIORE MOUNT VERNON HOSPITAL	\$3,882.00
Clinic	MONTEFIORE NEW ROCHELLE HOSP	\$14,564.00
Clinic	MOUNT VERNON HOSPITAL	\$3,882.00
Clinic	NYACK HSP	\$13,514.00
Clinic	OPEN DOOR FAMILY MEDICAL CENTER INC	\$3,566.00
Clinic	ORANGE REGIONAL MEDICAL CTR	\$3,766.00
Clinic	PLANNED PRTD HUDSON-PECONIC I	\$40,647.00
Clinic	PP OF MID-HUDSON VALLEY INC	\$19,035.00
Clinic	ST JOHNS RIVERSIDE HOSPITAL	\$26,385.00
Clinic	ST JOSEPHS HOSP	\$35,828.00
Clinic	VASSAR BROTHERS MED CTR	\$23,091.00
Clinic	WHITE PLAINS HOSPITAL CENTER	\$8.045.00
	Clinic Subtotal	1 - /
Case Management / Health Home	ASTOR HOME FOR CHILDREN FBT	\$518.00
Case Management / Health Home	CHOICE OF NEW ROCHELLE MH	\$2,897.00
Case Management / Health Home	HUDSON RIVER HEALTHCARE INC	\$24,189.00
Case Management / Health Home	HUMAN DEV SER WESTCHESTER MH	\$685.00
Case Management / Health Home	JAWONIO MH	\$398.00
Case Management / Health Home	MENTAL HLTH ASSOC ROCKLAN CO	\$311.00
Case Management / Health Home	MID HUDSON VALLEY/ARCS AI	\$5,562.00
Case Management / Health Home	MONTEFIORE MOUNT VERNON HOSPITAL	\$744.00
Case Management / Health Home	MOUNT VERNON HOSPITAL	\$744.00
Case Management / Health Home	OCCUPATIONS INC MH MR	\$1,116.00
Case Management / Health Home	OPEN DOOR FAMILY MEDICAL CENTER INC	\$684.00
Case Management / Health Home	REHABILITATION SUPP SVCS C	\$495.00
Case Management / Health Home	SAINT JOSEPHS MEDICAL CENTER MH	\$3,435.00
Case Management / Health Home	ST JOHNS RIVERSIDE HSP AI	\$5,060.00
Case Management / Health Home	ST JOSEPHS MED CTR MH	\$3,435.00
	Case Management / Health Home Subtotal	



Delivery System Reform Incentive Payment (DSRIP) Program DSRIP Year 1, Quarter 4 PPS Funds Flow Distributions

PPS Name	Montefiore Medical Center	
Total Funds Earned (through DY1,Q3):	\$19,493,212.35	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Waiver Funds Flowed
Mental Health	ASTOR HOME FOR CHILDREN FBT	\$2,298.00
Mental Health	CATSKILL REGIONAL MEDICAL CTR ADHC	\$3,204.00
Mental Health	GUIDANCE CENTER,INC	\$1,599.00
Mental Health	HUDSON VALLEY MENTAL HLTH LN	\$2,417.00
Mental Health	HUMAN DEV SER WESTCHESTER MH	\$3,041.00
Mental Health	JULIA DYCKMAN ANDRUS MEMORIAL, INC	\$4,671.00
Mental Health	MENTAL HLTH ASSOC ROCKLAN CO	\$1,382.00
Mental Health	MONTEFIORE MOUNT VERNON HOSPITAL	\$2,202.00
Mental Health	MONTEFIORE NEW ROCHELLE HOSP	\$12,391.00
Mental Health	MOUNT VERNON HOSPITAL	\$4,404.00
Mental Health	NYACK HSP	\$11,498.00
Mental Health	ORANGE CNTY REHAB-OCCUPATIONS	\$2,477.00
Mental Health	ORANGE CO REHAB OCCUPATIONS	\$2,477.00
Mental Health	ORANGE REGIONAL MEDICAL CTR	\$3,204.00
Mental Health	REHABILITATION SUPP SVCS C	\$2,194.00
Mental Health	ST JOSEPHS HOSP	\$30,483.00
Mental Health	WHITE PLAINS HOSPITAL CENTER	\$6,845.00
Wenter reciti	Mental Health Subtotal	\$96,787.00
Substance Abuse	ARMS ACRES	\$2,131.00
Substance Abuse	CATSKILL REGIONAL MEDICAL CTR ADHC	\$2,310.00
Substance Abuse	GUIDANCE CENTER,INC	\$1,153.00
Substance Abuse	HUDSON RIVER HEALTHCARE INC	\$77,378.00
Substance Abuse	MENTAL HLTH ASSOC ROCKLAN CO	\$996.00
Substance Abuse	MONTEFIORE MOUNT VERNON HOSPITAL	\$2,381.00
Substance Abuse	MONTEFIORE NEW ROCHELLE HOSP	\$8,934.00
Substance Abuse	MOUNT VERNON HOSPITAL	\$2,381.00
Substance Abuse	NYACK HSP	\$8,290.00
Substance Abuse	ORANGE REGIONAL MEDICAL CTR	\$2,310.00
Substance Abuse	ST JOHNS RIVERSIDE HOSPITAL	\$16,186.00
Substance Abuse	ST JOHNS RIVERSIDE HOSPITAL ST JOSEPHS HOSP	\$10,180.00
Substance Abuse	Substance Abuse Subtotal	. ,
Nursing Homo	ELANT AT FISHKILL	. ,
Nursing Home	ELANT AT FISHKILL  ELANT AT GOSHEN INC ADHC	\$152.00 \$152.00
Nursing Home		\$152.00 \$152.00
Nursing Home	ELANT AT WARDINGERS EALLS	
Nursing Home	ELANT AT WAPPINGERS FALLS	\$152.00
Nursing Home	ELIZABETH SETON PEDIATRIC CENTER	\$955.00
Nursing Home	PINE VALLEY CENTER REH & NRS	\$516.00
Nursing Home	ST JOSEPHS HSP NH OF YONKERS	\$1,241.00
Nursing Home	SUTTON PARK CNT NRS & REHAB	\$1,128.00
Nursing Home	WINGATE OF HISTER	\$399.00
Nursing Home	WINGATE OF ULSTER	\$399.00
Dhamaa	Nursing Home Subtotal	\$5,246.00
Pharmacy	Pharmacon Calabata	40.00
	Pharmacy Subtotal	\$0.00
Hospice	PINE VALLEY CENTER REH & NRS	\$51.00
	Hospice Subtotal	\$51.00
Community Based Organizations		
	Community Based Organization Subtotal	\$0.00



Delivery System Reform Incentive Payment (DSRIP) Program DSRIP Year 1, Quarter 4 PPS Funds Flow Distributions

PPS Name	Montefiore Medical Center	
Total Funds Earned (through DY1,Q3):	\$19,493,212.35	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Waiver Funds Flowed
All Other	AMIN SHOEB I MD	\$7,945.00
All Other	ARMS ACRES	\$437.00
All Other	ASTOR HOME FOR CHILDREN FBT	\$340.00
All Other	CAROLAN SHELLEY DENISE	\$7,945.00
All Other	CATSKILL REGIONAL MEDICAL CTR ADHC	\$474.00
All Other	CHIN CYNTHIA MD	\$2,185.00
All Other	COMMUNITY MED & DENTAL CARE I	\$3,836.00
All Other	ELANT AT FISHKILL	\$551.00
All Other	ELANT AT GOSHEN INC ADHC	\$551.00
All Other	ELANT AT NEWBURGH ADHC	\$551.00
All Other	ELAT AT FISHKILL INC LTHHCP	\$551.00
All Other	ELIZABETH SETON PEDIATRIC CENTER	\$3,468.00
All Other	FOU ADORA ANN CHE SHAN MD	\$2,185.00
All Other	FRANCELLA ANDREW PAUL MD	\$2,185.00
All Other	GUIDANCE CENTER,INC	\$236.00
All Other	HEALTH QUEST MEDICAL PRACTICE PC	\$1,452.00
All Other	HUDSON RIVER HEALTHCARE INC	\$15,866.00
All Other	HUDSON VALLEY MENTAL HLTH LN	\$357.00
All Other	JAWONIO INC	\$261.00
All Other	JULIA DYCKMAN ANDRUS MEMORIAL, INC	\$691.00
All Other	KOMOROWSKI ANN WANDA	\$425.00
All Other	LONBERG MATHEW MD	\$425.00
All Other	MENTAL HLTH ASSOC ROCKLAN CO	\$204.00
All Other	MONTEFIORE MOUNT VERNON HOSPITAL	\$244.00
All Other	MONTEFIORE NEW ROCHELLE HOSP	\$1,832.00
All Other	MOUNT VERNON HOSPITAL	\$7,832.00
All Other	NYACK HSP	\$425.00
All Other	OPEN DOOR FAMILY MEDICAL CENTER INC	\$449.00
All Other	ORANGE REGIONAL MEDICAL CTR	\$474.00
All Other	PERALO CHARLES ANTHONY MD	\$3,440.00
All Other	PINE VALLEY CENTER REH & NRS	\$1,875.00
All Other	PLANNED PRTD HUDSON-PECONIC I	\$5,113.00
		\$2,394.00
All Other	PP OF MID-HUDSON VALLEY INC SINGH PARAMJEET MD	i
All Other	ST JOHNS RIVERSIDE HOSPITAL	\$425.00
		\$1,659.00
All Other	ST JOHNS RIVERSIDE HSP AI	\$1,659.00
All Other	ST JOSEPHS HOSP	\$1,127.00
All Other	ST JOSEPHS HOSP OF YONKERS NY	\$1,127.00
All Other	ST JOSEPHS HSP NH OF YONKERS	\$1,127.00
All Other	ST JOSEPHS MED CTR MH	\$1,127.00
All Other	SUTTON PARK CNT NRS & REHAB	\$4,099.00
All Other	TRIVEDI DARSHAN GHANSHYAM MD	\$4,811.00
All Other	VASSAR BROTHERS MED CTR	\$1,452.00
All Other	WHITE PLAINS HOSPITAL CENTER	\$1,012.00
All Other	WINGATE AT BEACON	\$1,450.00
All Other	WINGATE OF ULSTER	\$1,450.00
All Other	YOUNG SARYNA PUTMAN MD	\$2,185.00
	All Other Subtota	\$94,809.00



## **New York Department of Health**

Delivery System Reform Incentive Payment (DSRIP) Program DSRIP Year 1, Quarter 4 PPS Funds Flow Distributions

PPS Name	Montefiore Medical Center	
Total Funds Earned (through DY1,Q3):	\$19,493,212.35	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Waiver Funds Flowed
PPS PMO	PPS PMO	\$2,299,882.00
	PPS PMO Subtotal	\$2,299,882.00
Uncategorized		
	Uncategorized Subtotal	\$0.00
	Total Funds Flowed DY1, Q4	\$3,298,793.00
	Total Funds Flowed DY1, Q1 Q3	\$6,528,030.00
	Total Funds Flowed DY1	\$9,826,823.00
	Total Undistributed Funds	\$9,666,389.35