

PPS Name		Adirondack Health Institute	
Total Funds Earned (through DY2, Q1):		\$28,104,145.23	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)	HAUSRATH STEPHEN G MD	\$0.00	\$74,000.00
Practitioner Primary Care Provider (PCP) Subtotal		\$0.00	\$74,000.00
Practitioner - Non-Primary Care Provider (PCP)			
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Hospital	ADIRONDACK MEDICAL CENTER	\$290,649.91	\$227,399.69
Hospital	ALICE HYDE MEDICAL CENTER	\$25,490.00	\$207,200.00
Hospital	CANTON-POTSDAM HOSPITAL	\$200,000.00	\$329,950.00
Hospital	CHAMPLAIN VALLEY PHYSICIANS H	\$0.00	\$294,700.00
Hospital	ELIZABETHTOWN COMMUNITY HSP	\$20,000.00	\$134,500.00
Hospital	GLENS FALLS HOSPITAL	\$419,189.56	\$302,000.00
Hospital	MOSES LUDINGTON HOSPITAL	\$0.00	\$103,950.00
Hospital	NATHAN LITTAUER HOSPITAL	\$200,000.00	\$288,350.00
Hospital Subtotal		\$1,155,329.47	\$1,888,049.69
Clinic	COM HLTH CTR OF SMH & NLH INC	\$0.00	\$28,400.00
Clinic	FRANKLIN CTY ARC CHASM RD ICF	\$0.00	\$34,700.00
Clinic	HUDSON HEADWATERS HEALTH NETWORK	\$423,501.68	\$408,507.18
Clinic	PLANNED PTHD MOHAWK HUDSON	\$37,500.00	\$50,650.00
Clinic Subtotal		\$461,001.68	\$522,257.18
Case Management / Health Home	AIDS COUNCIL OF NENY AI	\$0.00	\$46,000.00
Case Management / Health Home	BEHAVIORAL HLTH SRVCS NORTH RISP CN	\$96,500.00	\$150,800.00
Case Management / Health Home	CATHOLIC CHARITIES/ALBANY AI	\$20,000.00	\$22,300.00
Case Management / Health Home	FAMILIES FIRST IN ESSEX	\$20,000.00	\$29,450.00
Case Management / Health Home	FRANKLIN CNTY PUBLIC HLTH SER	\$10,000.00	\$0.00
Case Management / Health Home	MENTAL HEALTH ASSOC ESSEX MH	\$0.00	\$46,250.00
Case Management / Health Home Subtotal		\$146,500.00	\$294,800.00
Mental Health	CHAMPLAIN VALLEY PHYSICIANS H	\$203,465.00	\$0.00
Mental Health	CLINTON CNTY COMM SVCS BOARD	\$76,464.20	\$0.00
Mental Health	COMMUNITY WORK AND INDEPENDENCE SPT	\$0.00	\$58,550.00
Mental Health	ESSEX CO COMM SER MH	\$8,975.00	\$0.00
Mental Health	MHA FULTON AND MONTGOMERY CO	\$20,000.00	\$127,850.00
Mental Health	PARSONS CHILD AND FAMILY CTR	\$0.00	\$30,200.00
Mental Health	THE FAMILY COUNSELING CTR	\$75,000.00	\$98,800.00
Mental Health Subtotal		\$383,904.20	\$315,400.00
Substance Abuse	820 RIVER STREET INC.	\$0.00	\$26,100.00
Substance Abuse	CAN/AM YOUTH SERVICES INC.	\$0.00	\$19,000.00
Substance Abuse	CHAMPLAIN VALLEY FAM CTR	\$75,000.00	\$69,750.00
Substance Abuse	CITIZEN ADVOCATES,INC	\$82,315.54	\$155,450.00
Substance Abuse	CONIFER PARK	\$0.00	\$25,550.00
Substance Abuse	ST JOSEPHS REHAB CENTER INC	\$0.00	\$74,100.00
Substance Abuse Subtotal		\$157,315.54	\$369,950.00
Nursing Home	ADIRONDACK TRI-CNTY NR&REH AD	\$0.00	\$10,800.00
Nursing Home	ESSEX OPERATIONS ASSOCIATES LLC	\$0.00	\$11,750.00
Nursing Home	FORT HUDSON NURSING CENTER	\$0.00	\$30,450.00
Nursing Home	INDIAN RIVER REH & NRS CTR	\$0.00	\$9,450.00
Nursing Home	UNITED HELPERS CANTON NH SNF	\$0.00	\$55,000.00
Nursing Home	WELLS NURSING HOME INC SNF	\$0.00	\$19,050.00
Nursing Home Subtotal		\$0.00	\$136,500.00
Pharmacy			
Pharmacy Subtotal		\$0.00	\$0.00
Hospice	HOSPICE OF THE NORTH COUNTRY	\$20,000.00	\$26,200.00
Hospice	HOSPICE/PALL CARE ST LAWRENCE VAL	\$20,000.00	\$23,700.00
Hospice	MOUNTAIN VALLEY HOSPICE	\$7,500.00	\$41,850.00
Hospice Subtotal		\$47,500.00	\$91,750.00
Community Based Organizations	Alcohol and Substance Abuse Prevention Cour	\$20,000.00	\$16,550.00
Community Based Organizations	Clinton County Office for the Aging	\$20,000.00	\$0.00
Community Based Organizations	Council for Prevention	\$20,000.00	\$18,850.00
Community Based Organizations	Essex County Office for the Aging	\$4,000.00	\$0.00
Community Based Organizations	Essex County Public Health	\$8,772.04	\$12,169.00
Community Based Organizations	FULTON COUNTY OFFICE FOR AGING	\$0.00	\$20,000.00
Community Based Organizations	Seaway Valley Council for Alcohol/Substance A	\$20,000.00	\$18,850.00
Community Based Organizations	The Substance Abuse Prevention Team of Esse	\$20,000.00	\$18,850.00
Community Based Organizations	Warren-Hamilton Counties Office for the Aging	\$5,000.00	\$0.00
Community Based Organization Subtotal		\$117,772.04	\$105,269.00

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Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
All Other	ADIRONDACK MEDICAL PRACTICE LLC	\$20,000.00	\$48,050.00
All Other	BENARDOT PEDIATRICS LLC	\$0.00	\$115,350.00
All Other	COM HLTH CTR OF SMH & NLH LTH	\$7,415.14	\$0.00
All Other	FORT HUDSON CERTIFIED HOME HEALTH A	\$65,838.00	\$29,350.00
All Other	FORT HUDSON HOME CARE INC NHTD	\$40,862.82	\$29,200.00
All Other	FORT HUDSON NURSING CENTER	\$15,118.00	\$0.00
All Other	FRANKLIN CNTY PUBLIC HLTH SER	\$10,000.00	\$0.00
All Other	FRANKLIN CTY ARC CHASM RD ICF	\$4,679.92	\$0.00
All Other	HAMILTON CO NURSE SVC PSSHP	\$20,000.00	\$0.00
All Other	KEE TO INDEPENDENT GROWTH INC NHTD	\$0.00	\$5,900.00
All Other	L WOERNER INC	\$75,000.00	\$50,350.00
All Other	LIBERTY HOUSE FOUNDATION INC DAY	\$0.00	\$37,950.00
All Other	MOUNTAIN VIEW PEDIATRICS PLLC	\$29,235.00	\$48,900.00
All Other	NORTH COUNTRY HOME SERV INC	\$44,900.00	\$13,050.00
All Other	NORTHERN LIGHTS HEALTH CARE PARTNER	\$28,860.11	\$0.00
All Other	PRIMARY CARE HLTH PTRS NYLLP	\$25,877.94	\$49,100.00
All Other	ST JOSEPHS REHAB CENTER INC	\$80,000.00	\$0.00
All Other	VNA OF ALBANY & SARATOGA	\$20,000.00	\$18,850.00
All Other	WARREN CNTY SERV LTHHCP	\$5,000.00	\$0.00
All Other Subtotal		\$492,786.93	\$446,050.00
PPS PMO	PPS PMO	\$1,052,361.16	\$1,220,123.35
PPS PMO Subtotal		\$1,052,361.16	\$1,220,123.35
Uncategorized	Greater Adirondack Home Aides, Inc.	\$0.00	\$7,650.00
Uncategorized	HOSPITALITY HOUSE TC, INC.	\$0.00	\$5,350.00
Uncategorized	PEOPLE INCORPORATED	\$20,000.00	\$21,150.00
Uncategorized Subtotal		\$20,000.00	\$34,150.00
Non-PIT Partners		\$70,000.00	\$173,050.00
Non PIT Partner Subtotal		\$70,000.00	\$173,050.00
Total Funds Flow in Quarter		\$4,104,471.02	\$5,671,349.22
Total Funds Flowed Prior Quarters		\$883,413.00	\$4,987,884.02
Total Funds Flowed through Current Quarter		\$4,987,884.02	\$10,659,233.24
Total Undistributed Funds		\$17,568,817.59	\$17,444,911.99