

## New York State Medicaid Redesign Team (MRT) DSRIP Performance Payments Report

**Current Report:**  
**Quarter 2: July 1, 2015 - September 30, 2015**

PPS	Lead Provider Name	Provider ID	Performance Payments				Funding Source (Non-Federal Share)
			Payment Date	DSRIP Total Payment Amount	FFP Amount		
<b>Public:</b>							
Milkenium Collaborative Care	Erie County Medical Center	00245863	N/A	\$ -	\$ -	N/A	
The New York City Health and Hospitals Corporation	Jacobi Medical Center	246048 / all HHC	N/A	\$ -	\$ -	N/A	
Nassau Queens Performing Provider System, LLC	Nassau University Medical Center	02997368	N/A	\$ -	\$ -	N/A	
State University of New York at Stony Brook University Hospital	State University of New York at Stony Brook University Hospital	03002260	24-Aug	\$ 51,622,225.00	\$ 25,811,112.50	IGT	
Central New York Care Collaborative, Inc.	SUNY Upstate Syracuse	3001723 / 364590	24-Aug	\$ 45,146,433.00	\$ 22,574,216.50	IGT	
Westchester Medical Center	Westchester Medical Center	00274213	N/A	\$ -	\$ -	IGT	
<b>Total Public:</b>				\$ 96,770,658.00	\$ 48,385,329.00		
<b>Safety Net:</b>							
Adirondack Health Institute	Adirondack Health Institute	03449974	N/A	\$ -	\$ -	N/A	
Advocate Community Providers	Advocate Community Providers, Inc.	04023823	N/A	\$ -	\$ -	N/A	
Albany Medical Center Hospital	Albany Medical Center Hospital	03000364	N/A	\$ -	\$ -	N/A	
Alliance For Better Health Care, LLC (Ellis)	Alliance For Better Health Care, LLC	04025878	N/A	\$ -	\$ -	N/A	
Bronx-Lebanon Hospital Center	Bronx-Lebanon Hospital Center	04760222	N/A	\$ -	\$ -	N/A	
Finger Lakes PPS	Finger Lakes Performing Provider System	04041594	N/A	\$ -	\$ -	N/A	
Lutheran Medical Center	NYU Lutheran Medical Center	02996798	N/A	\$ -	\$ -	N/A	
Maimonides Medical Center	Maimonides Medical Center	02996798	N/A	\$ -	\$ -	N/A	
Mohawk Valley PPS (Bassett)	Bassett Medical Center	03000593	N/A	\$ -	\$ -	N/A	
Montefiore Hudson Valley Collaborative	Montefiore Medical Center	02996717	N/A	\$ -	\$ -	N/A	
Mount Sinai Hospitals Group	Mount Sinai PPS, LLC	04029868	N/A	\$ -	\$ -	N/A	
Reliath Health Center	Reliath Community Health Collaborative	01421705	N/A	\$ -	\$ -	N/A	
Samaritan Medical Center	Samaritan Medical Center	03001594	N/A	\$ -	\$ -	N/A	
Sisters of Charity Hospital aka Community Partners at WNY (Catholic Medical Partners)	Sisters of Charity Hospital of Buffalo, New York	03001705	N/A	\$ -	\$ -	N/A	
Southern Tier Rural Integrated PPS (United)	Southern Tier Rural Integrated Performing Provider System	04022831	N/A	\$ -	\$ -	N/A	
St. Barnabas Hospital (dba SBH Health System)	SBH Health System	00243361	N/A	\$ -	\$ -	N/A	
Staten Island Performing Provider System, LLC	Staten Island Performing Provider System, LLC	04021298	N/A	\$ -	\$ -	N/A	
The New York and Presbyterian Hospital	The New York and Presbyterian Hospital	00243178	N/A	\$ -	\$ -	N/A	
The New York Hospital Medical Center of Queens	The New York Hospital Medical Center of Queens	02998992	N/A	\$ -	\$ -	N/A	
<b>Total Safety Net:</b>				\$ -	\$ -		
<b>Grand Totals:</b>				\$ 96,770,658.00	\$ 48,385,329.00		

All Other Medicaid Payments Received by the Provider*										Total
Base	Supplemental	UPL	VAP	DSH	Medical Home Awards	ICA	Health Home	OMIG		
\$ 23,437,840.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,031,500.00	\$ -	\$ -	\$ -	\$ 25,469,340.61
\$ 302,999,006.56	\$ 17,656.00	\$ -	\$ -	\$ 201,100,000.00	\$ -	\$ 84,224,919.00	\$ 2,013,172.00	\$ -	\$ 6,836.00	\$ 600,361,643.56
\$ 16,671,316.36	\$ 2,603.00	\$ -	\$ -	\$ 9,867,024.00	\$ -	\$ 5,714,257.00	\$ -	\$ -	\$ -	\$ 31,255,200.36
\$ 11,538,172.43	\$ -	\$ -	\$ -	\$ 47,505,453.00	\$ -	\$ 356,133.00	\$ -	\$ -	\$ -	\$ 111,021,983.43
\$ 15,605,638.48	\$ -	\$ -	\$ -	\$ 80,708,234.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 141,462,305.48
\$ 1,331,309.11	\$ -	\$ -	\$ -	\$ 15,705,247.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,036,556.11
\$ 372,433,393.95	\$ 20,459.00	\$ -	\$ -	\$ 354,943,956.00	\$ -	\$ 102,326,869.00	\$ 2,013,172.00	\$ 6,836.00	\$ -	\$ 928,535,065.55
\$ 167,209.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 738,559.00	\$ -	\$ -	\$ -	\$ 905,768.37
\$ 13,846,751.63	\$ 597,124.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,443,876.51
\$ 62,386,326.10	\$ 3,067,863.64	\$ -	\$ -	\$ -	\$ -	\$ 1,104,425.00	\$ (0.14)	\$ -	\$ -	\$ 66,556,604.60
\$ 29,899,209.26	\$ 1,418,400.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,317,610.14
\$ 26,487,125.86	\$ 2,901,816.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,388,942.42
\$ 2,572,169.27	\$ 117,422.02	\$ -	\$ -	\$ -	\$ -	\$ 279,000.00	\$ -	\$ -	\$ -	\$ 2,968,591.29
\$ 126,961,241.10	\$ 4,306,818.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 131,268,059.26
\$ 2,847,008.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,847,008.94
\$ 4,136,189.36	\$ 111,314.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,247,504.12
\$ 28,069,763.72	\$ 240,721.46	\$ -	\$ -	\$ -	\$ -	\$ 0.26	\$ -	\$ -	\$ 0.32	\$ 28,310,485.76
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 44,352,148.97	\$ 10,500,000.00	\$ 1,320,643.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56,172,792.57
\$ 42,352,419.57	\$ 2,038.00	\$ 2,031,309.26	\$ -	\$ -	\$ -	\$ 209,946.00	\$ 53,296.00	\$ -	\$ -	\$ 44,645,028.83
\$ 14,334,637.95	\$ -	\$ 1,028,146.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,362,784.29
\$ 351,656,938.67	\$ 113,922,043.00	\$ -	\$ -	\$ -	\$ -	\$ 0.26	\$ 2,331,930.00	\$ 111,030.00	\$ -	\$ 464,910,922.93
\$ 770,487,723.73	\$ 10,522,297.00	\$ 17,141,552.52	\$ -	\$ 354,943,958.00	\$ -	\$ 102,326,869.00	\$ 4,345,102.00	\$ 117,456.52	\$ -	\$ 1,356,474,633.03

**Prag Report:**  
**Quarter 1: April 1, 2015 - June 30, 2015**

PPS	Lead Provider Name	Provider ID	Performance Payments				Funding Source (Non-Federal Share)
			Payment Date	DSRIP Total Payment Amount	FFP Amount		
<b>Public:</b>							
Milkenium Collaborative Care	Erie County Medical Center	00245863	18-May	\$ 54,571,258.21	\$ 27,285,629.10	IGT	
The New York City Health and Hospitals Corporation	Jacobi Medical Center	246048 / all HHC	11-Jun	\$ 333,391,311.76	\$ 166,695,655.88	IGT	
Nassau Queens Performing Provider System, LLC	Nassau University Medical Center	02997368	18-May	\$ 127,489,507.11	\$ 63,744,753.55	IGT	
State University of New York at Stony Brook University Hospital	State University of New York at Stony Brook University Hospital	03002260	N/A	\$ -	\$ -	IGT	
Central New York Care Collaborative, Inc.	SUNY Upstate Syracuse	3001723 / 364590	N/A	\$ -	\$ -	IGT	
Westchester Medical Center	Westchester Medical Center	00274213	18-May	\$ 75,299,136.44	\$ 37,649,568.22	IGT	
<b>Total Public:</b>				\$ 596,751,213.52	\$ 295,375,006.76		
<b>Safety Net:</b>							
Adirondack Health Institute	Adirondack Health Institute	03449974	2-Jun	\$ 16,917,526.21	\$ 16,917,526.21	N/A	
Advocate Community Providers	Advocate Community Providers, Inc.	04023823	28-May	\$ 32,292,614.95	\$ 32,292,614.95	N/A	
Albany Medical Center Hospital	Albany Medical Center Hospital	03000364	28-May	\$ 12,728,689.12	\$ 12,728,689.12	N/A	
Alliance For Better Health Care, LLC (Ellis)	Alliance For Better Health Care, LLC	04025878	28-May	\$ 22,522,470.13	\$ 22,522,470.13	N/A	
Bronx-Lebanon Hospital Center	Bronx-Lebanon Hospital Center	04760222	28-May	\$ 6,906,676.95	\$ 6,906,676.95	N/A	
Finger Lakes PPS	Finger Lakes Performing Provider System	04041594	28-May	\$ 50,721,698.94	\$ 50,721,698.94	N/A	
Lutheran Medical Center	NYU Lutheran Medical Center	02996798	28-May	\$ 6,569,034.40	\$ 6,569,034.40	N/A	
Maimonides Medical Center	Maimonides Medical Center	02996798	28-May	\$ 20,827,139.48	\$ 20,827,139.48	N/A	
Mohawk Valley PPS (Bassett)	Bassett Medical Center	03000593	28-May	\$ 6,402,475.93	\$ 6,402,475.93	N/A	
Montefiore Hudson Valley Collaborative	Montefiore Medical Center	02996717	28-May	\$ 11,696,439.45	\$ 11,696,439.45	N/A	
Mount Sinai Hospitals Group	Mount Sinai PPS, LLC	04029868	28-May	\$ 13,186,101.44	\$ 13,186,101.44	N/A	
Reliath Health Center	Reliath Community Health Collaborative	01421705	28-May	\$ 2,041,297.83	\$ 1,000,643.91	IGT	
Samaritan Medical Center	Samaritan Medical Center	03001594	28-May	\$ 7,013,376.57	\$ 3,506,688.28	IGT	
Sisters of Charity Hospital aka Community Partners at WNY (Catholic Medical Partners)	Sisters of Charity Hospital of Buffalo, New York	03001705	28-May	\$ 4,122,792.46	\$ 2,061,396.23	IGT	
Southern Tier Rural Integrated PPS (United)	Southern Tier Rural Integrated Performing Provider System	04022831	28-May	\$ 20,295,475.35	\$ 10,147,737.67	IGT	
St. Barnabas Hospital (dba SBH Health System)	SBH Health System	00243361	28-May	\$ 16,157,743.35	\$ 8,078,871.68	IGT	
Staten Island Performing Provider System, LLC	Staten Island Performing Provider System, LLC	04021298	28-May	\$ 19,852,306.82	\$ 9,926,153.41	IGT	
The New York and Presbyterian Hospital	The New York and Presbyterian Hospital	00243178	28-May	\$ 4,632,392.78	\$ 2,316,199.39	IGT	
The New York Hospital Medical Center of Queens	The New York Hospital Medical Center of Queens	02998992	28-May	\$ 1,102,491.23	\$ 551,245.62	IGT	
<b>Total Safety Net:</b>				\$ 866,738,946.92	\$ 333,754,406.97		
<b>Grand Totals:</b>				\$ 1,463,490,160.44	\$ 629,129,413.73		

All Other Medicaid Payments Received by the Provider (April - June)										Total
Base	Supplemental	UPL	VAP	DSH	Medical Home Awards	ICA	Health Home	OMIG		
\$ 11,261,536.31	\$ -	\$ -	\$ -	\$ -	\$ 237,154.00	\$ 2,031,500.00	\$ -	\$ -	\$ -	\$ 13,530,190.31
\$ 298,823,563.90	\$ 589,099,607.00	\$ -	\$ -	\$ 200,000,000.00	\$ 21,226,317.00	\$ 84,224,919.00	\$ 4,979.00	\$ -	\$ -	\$ 1,546,770,697.66
\$ 16,474,426.24	\$ -	\$ -	\$ -	\$ 670,033.00	\$ 5,714,257.00	\$ -	\$ -	\$ -	\$ -	\$ 22,858,716.24
\$ 15,442,826.14	\$ -	\$ -	\$ -	\$ 828,004.00	\$ 356,133.00	\$ -	\$ -	\$ -	\$ -	\$ 16,626,963.14
\$ 14,732,128.00	\$ -	\$ -	\$ -	\$ 84,024.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,816,152.00
\$ 5,201,002.19	\$ -	\$ -	\$ -	\$ 354,626.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,555,628.19
\$ 599,915,499.78	\$ 599,099,607.00	\$ -	\$ 200,000,000.00	\$ 23,965,458.00	\$ 102,326,869.00	\$ -	\$ -	\$ 4,979.00	\$ -	\$ 1,378,693,547.30
\$ 17,147,196.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,147,196.71
\$ 32,292,614.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,292,614.95
\$ 12,020,616.56	\$ 446,078.12	\$ -	\$ -	\$ 536,810.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,993,504.68
\$ 22,522,470.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,522,470.13
\$ 49,980,038.48	\$ 2,287,134.38	\$ -	\$ -	\$ 3,629,571.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,896,743.86
\$ 50,721,698.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,721,698.94
\$ 33,996,606.23	\$ 1,412,118.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,408,724.35
\$ 34,488,736.75	\$ 1,419,074.44	\$ 1,250,000.00	\$ -	\$ -	\$ 518,984.00	\$ -	\$ -	\$ -	\$ -	\$ 36,656,705.19
\$ 6,402,475.93	\$ 117,601.98	\$ -	\$ -	\$ -	\$ 9,827,377.11	\$ -	\$ -	\$ -	\$ -	\$ 12,347,255.02
\$ 120,747,154.33	\$ 4,287,727.08	\$ -	\$ -	\$ 2,702,917.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 127,737,798.41
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 14,226,234.54	\$ -	\$ 110,973.21	\$ 4,500,000.00	\$ -	\$ 113,999.00	\$ -	\$ -	\$ -	\$ -	\$ 19,737,206.75
\$ 3,706,747.95	\$ -	\$ 239,991.54	\$ -	\$ -	\$ 65,437.74	\$ -	\$ -	\$ -	\$ -	\$ 4,012,177.19
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 19,197,656.19	\$ -	\$ 1,314,793.20	\$ -	\$ -	\$ 2,661,627.00	\$ -	\$ -	\$ -	\$ -	\$ 21,174,076.39
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 49,986,263.42	\$ 2,025,091.74	\$ -	\$ -	\$ 3,622,504.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56,233,869.16
\$ 17,145,779.06	\$ -	\$ 998,266.66	\$ -	\$ -	\$ 510,813.00	\$ -	\$ -	\$ -	\$ -	