PPS Name:	NewYork-Presbyterian Hospital PPS								
Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	**Contracted Services Please provide 2-3 sentences to describe activities**	**Contract Start Date (DY#Q#)**	**Contract End Date (DY#Q#)**	**Total Contract Amount**	**Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)**	**Payment Basis and Methodology ("How was the rate of compensation figured out?")**	**Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column I)**	**If Y in Column H, Describe the Other Resources provided as of DY4Q3**	**Any challenges identified?**
Community League of The Heights	*Recruit and oversee community health workers to support patients with chronic diseases*	*DY1Q4*	*DY5Q3*	*$492,480.00*	*$ 305,251.00*	*FTE salary + fringe + support for incremental OTPS.*	*Y*	*Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training*	No Challenges
Coalicion Mexicana	*Recruit and oversee community health workers to support patients with chronic diseases*	*DY1Q4*	*DY3Q3*	$226,080.00	$ 47,116.00	*FTE salary + fringe + support for incremental OTPS.*	Y	*Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training and on-going management support to community-based staff.*	No Challenges
Fort George Community Enrichment Center	*Recruit and oversee community health workers to support patients with chronic diseases*	*DY1Q4*	*DY5Q3*	$222,000.00	$ 124,156.58	*FTE salary + fringe + support for incremental OTPS.*	Y	*Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training and on-going management support to community-based staff.*	No Challenges
Hamilton Madison House	*Recruit and oversee community health workers to support patients with chronic diseases*	*DY1Q4*	*DY5Q3*	$232,180.00	$ 95,522.00	*FTE salary + fringe + support for incremental OTPS.*	Y	*Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training and on-going management support to community-based staff.*	No Challenges
Northern Manhattan Improvement Corporation	*Recruit and oversee community health workers to support patients with chronic diseases*	*DY1Q4*	*DY5Q3*	$660,240.00	$ 252,268.00	*FTE salary + fringe + support for incremental OTPS.*	Y	*Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training and on-going management support to community-based staff.*	No Challenges
Northern Manhattan Perinatal Partnership	*Recruit and oversee community health workers to support patients with chronic diseases*	*DY1Q4*	*DY5Q3*	$482,400.00	$ 250,318.81	*FTE salary + fringe + support for incremental OTPS.*	Y	*Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training and on-going management support to community-based staff.*	No Challenges
Washington Heights CORNER Project	Recruit and oversee community health workers and peers to support at-risk HIV and HCV population. Funding also provided to expand HIV/HCV testing at local site.	DY2Q1	*DY5Q3*	$492,240.00	$ 138,662.03	*FTE salary + fringe + support for incremental OTPS. Testing kits supported at per-unit cost.*	Y	*Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training and on-going management support to community-based staff.*	No Challenges
Dominican Women's Development Center	Recruit and oversee community health workers and peers to support at-risk HIV and HCV population. Funding also provided to expand HIV/HCV testing at local site.	DY2Q1	*DY5Q3*	$302,642.44	$ 134,718.67	*FTE salary + fringe + support for incremental OTPS. Testing kits supported at per-unit cost.*	Y	*Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training and on-going management support to community-based staff.*	No Challenges
Lenox Hill Neighborhood House	*Recruit and oversee community health workers to support patients with chronic diseases*	*DY1Q4*	*DY5Q3*	$301,500.00	$ 240,871.77	*FTE salary + fringe + support for incremental OTPS.*	Y	*Access to Allscripts Care Director care management platform for documentation. Access to web-based community-resource directory. Training and on-going management support to community-based staff.*	No Challenges
Bronx Health and Housing Coalition	Develop and deliver trainings related to housing and homelessness in NYC.	DY4Q2	*DY4Q4*	$ 50,000	$ -	Determined based on volume of trainings delivered. Not invoiced until DY4Q4	*N*	*N/A*	No Challenges

PPS Name:										
First Level Hub / Entity	Community Based Organization (Tier 1 Definition) Contracted to Date (through DY4Q3)	Contracted Services Please provide 2-3 sentences to describe activities	Contract Start Date (DY#Q#)	Contract End Date (DY#Q#)	Total Contract Amount	Total Payment Through 12/31/2018 (Funds Flowed as of DY4Q3)	Payment Basis and Methodology ("How was the rate of compensation figured out?")	Other Resources provided to CBO as of DY4Q3 (Y/N - if Y, please explain in Column J)	If Y in Column I, Describe the Other Resources provided as of DY4Q3	Any challenges identified?