

Tier 1 CBO Engagement - 1st Level

This chart describes all current and planned first level engagement with all Tier 1 CBOs, including contracting, first level funds flow and any additional support the PPS is providing or plans to provide. First Level funds are those payments made directly from the PPS to a network partner.

PPS Name:	Leatherstocking Collaborative Health Partners (LCHP)											
Community Based Organization (meeting Tier 1 Definition)	Contract Executed as of DY2Q3 (Y/N)	Contracted Role				Intent to Contract in future quarters (Y/N)	First Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column I)	Amount of First Level Funds Flowed as of DY2Q3	Intent to Flow First Level Funds in future quarters (Y/N)	First Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column L)	If Y in Column K, Describe the First Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide First Level Additional or Alternate Resources in future quarters (Y/N)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)							
Alcohol and Drug Abuse Council of Delaware Co Onc	Y	X				Y	N	\$ -	Y	N	-	N
Catholic Charities - ALL	Y	X		X		Y	Y	\$ 14,261	Y	N	-	N
Chenango Health Network, Inc	Y	X		X		Y	Y	\$ 50	Y	N	-	N
Friends of Recovery of Delaware & Otsego	Y	X		X		Y	Y	\$ 5,748	Y	N	-	N
Herkimer County ARC	Y	X		X		Y	Y	\$ 7,807	Y	N	-	N
Leatherstocking Education on Alcoholism/Addictions Foundation, Inc.	Y	X		X		Y	Y	\$ 14,752	Y	N	-	N
Office of the Aging of Otsego County	Y	X		X		Y	Y	\$ 126	Y	N	-	N
Otsego County Chapter NYSARC Inc.	Y	X		X		Y	Y	\$ 50,819	Y	N	-	N
Otsego County Community Services	Y	X		X		Y	Y	\$ 130,685	Y	N	-	N
Otsego County Department of Health	Y	X		X		Y	Y	\$ 2,098	Y	N	-	N
Schoharie County Council on Alcoholism	Y	X		X		Y	Y	\$ 2,045	Y	N	-	N

Total First Level Funds Flow \$ 228,392

Tier 1 CBO Engagement - 2nd Level

This chart describes all current and planned second level engagement with Tier 1 CBOs, including second level funds flow and any additional second level support the PPS partner is providing or plans to provide to Tier 1 CBOs with PPS support. Second Level funds are any funds distributed by a network partner that has received funds directly from the PPS.

PPS Name:	Leatherstocking Collaborative Health Partners (LCHP)							
First Level Hub / Entity	Community Based Organization (meeting Tier 1 Definition)	Second Level Funds Flowed as of DY2Q3 (Y/N - if Y, please enter amount in Column C)	Amount of Second Level Funds Flowed as of DY2Q3	Intent to Flow Second Level Funds in future quarters (Y/N)	Second Level Additional or Alternate Resources provided as of DY2Q3 (Y/N - if Y, please explain in Column F)	If Y in Column G, Describe the Second Level Additional or Alternate Resources provided as of DY2Q3	Intent to provide Second Level Additional or Alternate Resources in future quarters (Y/N)	Additional Comments (Optional)
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Schoharie County Community Services	Y	\$ 86,590	Y	N	-	N	LCHP PPS contracted and flowed first level funds to Bassett Medical Center is the lead agency for the Bassett Community Health Navigation program, which serves as the lead Care Management agency. Medical Center's Community Health Navigation Program contracted with CBO's for projects 2ci-Navigation and 2di-PAM.
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Catholic Charities Care Coordination	Y	\$ 86,590	Y	N	-	N	LCHP PPS contracted and flowed first level funds to Bassett Medical Center is the lead agency for the Bassett Community Health Navigation program, which serves as the lead Care Management agency. Medical Center's Community Health Navigation Program contracted with CBO's for projects 2ci-Navigation and 2di-PAM.
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Catholic Charities - Herkimer	Y	\$ 86,590	Y	N	-	N	LCHP PPS contracted and flowed first level funds to Bassett Medical Center is the lead agency for the Bassett Community Health Navigation program, which serves as the lead Care Management agency. Medical Center's Community Health Navigation Program contracted with CBO's for projects 2ci-Navigation and 2di-PAM.
Catholic Charities of the Diocese of Albany	Catholic Charities of the Diocese of Albany dba Community Maternity Services	Y	\$ 352	N	N		N	The work Community Maternity Services did was helpful but ultimately was discontinued after having conducted PAMs on all existing clients on their caseload. They participated in the 2.d.i. patient engagement project conducting PAMs

Total Second Level Funds Flow \$ 260,122

Tier 1 CBO Engagement

Narrative description of current and future plans for contracting with Tier 1 CBOs.

PPS Name:	Leatherstocking Collaborative Health Partners (LCHP)
Bassett Medical Center is the lead agency for the Bassett Community Health Navigation program, which serves as the lead Care Management agency. Given this structure, Bassett Medical Center's Community Health Navigation Program contracted with CBO's for projects 2ci-Navigation and 2di-PAM. Funds flowed to Bassett Medical Center's Community Health Navigation Program and then to the contracted CBO's.	