

### 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:		The New York and Presbyterian Hospital Performing Provider System											
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)	Additional Comments (Optional)
		Workforce	CCHL	Project Implementation	Other (describe in Column N)								
Lenox Hill Neighborhood House	Y			X		Y	Y	\$ 23,233	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Association for Care Management and Housing (ACMH), Inc.	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Argus Community, Inc.	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Alliance for Positive Change (formerly AIDS Service Center of New York City)	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed. PPS recently reimbursed CBO for \$75K for co-led CHW/Peer training space; however check has not yet cleared.
Community League of the Heights (CLOTH)	Y			X		Y	Y	\$ 34,183	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Coalicion Mexicana	Y			X		Y	Y	\$ 18,736	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Dominican Women's Development Center	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Fort George Community Enrichment Center	Y			X		Y	Y	\$ 1,558	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Hamilton Madison House	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Northern Manhattan Improvement Corporation	Y			X		Y	Y	\$ 24,813	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Northern Manhattan Perinatal Partnership	Y			X		Y	Y	\$ 15,322	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.

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The Bridge	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.
Washington Heights CORNER Project	Y			X		Y	N	\$ -	Y	Y	Provision of smartphone and mobile tablet technology to support field-based operations	Y	PPSs sub-contracts are slow to invoice PPS for payment. PPS recently completed two webinars and offered one-on-one support to sub-contracted organizations to improve invoice turnaround speed.

**Total First Level Funds Flow \$ 117,845**

## Tier 1 CBO Engagement

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

<b>PPS Name:</b>	The New York and Presbyterian Hospital PPS
<p>The NYP PPS is sub-contracted with a number of CBOs to support field-based CHWs, Peers, and substance use counselors. These sub-contracts have been in-place for over a year; however the sub-contracted organizations have been slower-than-expected to invoice the PPS for reimbursement. To address this issue, the PPS recently hosted two webinars for the sub-contracted organizations (with 100% participation) to try to address barriers to invoice submission. The PPS has also made several contacts available for one-on-one support to complete and submit invoices.</p>	