

PPS Name:		North Country Initiative				
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?")
Alcohol & Substance Abuse Council	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 18,764.59	Performance measure results tied to DSRIP projects in which the CBO is an active participant
American Red Cross NNY Chapter	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 3,852.03	Performance measure results tied to DSRIP projects in which the CBO is an active participant
Catholic Charities of the Diocese of Ogdensburg	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 4,293.74	Performance measure results tied to DSRIP projects in which the CBO is an active participant
Community Action Planning Council of Jefferson County, Inc -	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 32,294.61	Performance measure results tied to DSRIP projects in which the CBO is an active participant
Jefferson County Community Services	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 7,501.97	Performance measure results tied to DSRIP projects in which the CBO is an active participant
Jefferson County Office for the Aging	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 19,764.15	Performance measure results tied to DSRIP projects in which the CBO is an active participant
Jefferson County Social Services	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ -	Performance measure results tied to DSRIP projects in which the CBO is an active participant
Jefferson-Lewis BOCES	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 14,000.00	Performance measure results tied to DSRIP projects in which the CBO is an active participant & provider recruitment
Lewis County Community Services	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 31,327.11	Performance measure results tied to DSRIP projects in which the CBO is an active participant
Lewis County Office for the Aging	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 3,644.28	Performance measure results tied to DSRIP projects in which the CBO is an active participant
Massena Independent Living Center, Inc	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 24,382.40	Performance measure results tied to DSRIP projects in which the CBO is an active participant
Mountain View Prevention Services, Inc.	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 11,323.82	Performance measure results tied to DSRIP projects in which the CBO is an active participant
North Country Freedom Homes, Inc	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 85,518.67	Performance measure results tied to DSRIP projects in which the CBO is an active participant
North Country Prenatal Perinatal Council	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 20,614.48	Performance measure results tied to DSRIP projects in which the CBO is an active participant
Seaway Valley Council for Alcohol/Substance Abuse Prevention Inc.	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 19,754.52	Performance measure results tied to DSRIP projects in which the CBO is an active participant
St. Lawrence County Health Initiative, Inc	DSRIP project implementation	DY1Q4	DY5Q4	NA	\$ 16,648.78	Performance measure results tied to DSRIP projects in which the CBO is an active participant

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?
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	<i>Partner refused to take first level funds flow</i>
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA
Y	Data Privacy & Security, Compliance	NA

