

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?
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Rehabilitation Support Services, Inc	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY2Q1	DY2Q3	\$ 86,590	\$ 86,590	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Schoharie County Community Services	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY2Q1	DY2Q3	\$ 86,590	\$ 86,590	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Southern Tier Care Coordination	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY2Q1	DY2Q3	\$ 86,590	\$ 86,590	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Catholic Charities Care Coordination	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY1Q1	DY2Q3	\$ 86,590	\$ 86,590	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Catholic Charities - Herkimer	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY1Q1	DY2Q3	\$ 86,590	\$ 86,590	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Bassett Medical Center d/b/a Bassett Community Health Navigation'	Bassett Community Health Navigation	LCHP PPS contracted and flowed first level funds to Bassett Community Health Navigation Program who then distributed funds to this organization.	DY1Q1	DY2Q3	\$ 463,720	\$ 463,720	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		
Catholic Charities of the Diocese of Albany	Catholic Charities of the Diocese of Albany dba Community Maternity Services	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.	DY1Q1	DY2Q3	\$ 352	\$ 352	Implementation Funds based on the projected/agreed upon number of qualified enrollees	N		