

PPS Name:		Mount Sinai 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?		
Canaan Baptist Church of Christ	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY2Q1	DY5 Q3	\$ 64,708	\$ 25,000	Originally paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact. Now paid	N				
City Health Works	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; engage in smoking cessation referral process; provide subject matter expertise for a clinical project; engage in planning/implementation for the PPS Upper West Side hub.	DY1Q1	DY2Q4	\$ 69,558	\$ 69,558	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N				
EAC, Inc.	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY1Q1	DY2Q4	\$ 13,000	\$ 11,558	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N				
God's Love We Deliver, Inc.	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; demonstrate communication link with patients' providers.	DY1Q1	DY2Q4	\$ 46,730	\$ 46,730	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N				
New York Legal Assistance Group (NYLAG), Legalhealth	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; engage in smoking cessation referral process.	DY1Q1	DY4Q4	\$ 147,842	\$ 147,842	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N				
SAGE (Services and Advocacy for GLBT Elders)	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments; engage in smoking cessation referral process.	DY1Q1	DY2Q4	\$ 13,000	\$ 12,111	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N				
United Moravian Church	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY2Q1	DY2Q4	\$ 64,708	\$ 25,704	Originally paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact. Now paid a flat fee along with all FBOs.	N				
Venture House	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY1Q1	DY2Q4	\$ 13,000	\$ 11,980	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N				
Salvation Army	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N				
First Church of God Holiness	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N				
The Flow Kingdom Ministries	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N				
Second Saint John Baptist Church	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N				
Greater Outreach Deliverance Ministries	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N				
Beth-Hark Christian Counseling Center, Inc.	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N				
Abyssinian Baptist Church	Complete 2 health events at their FBO locations, such as a health fair, counseling, clothing closets, food-related assistance, or health education.	DY1Q1	DY5 Q3	\$ 50,000	\$ 25,000	Paid a flat fee along with all FBOs	N				
New York Common Pantry	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY4Q1	DY4Q4	\$ 90,000	\$ 90,000	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N				
Little Sisters of the Assumption	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY4Q1	DY4Q4	\$ 40,000	\$ 40,000	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N				
AirNYC	Complete required DSRIP reporting activities, such as engagement in PPS events and completion of PPS surveys and assessments.	DY4Q1	DY4Q4	\$ 40,000	\$ 40,000	Paid as a partner within DSRIP contracting methodology, not on a per-unit basis. Methodology utilized project participation and projected impact.	N				

