

Achievement Value (AV) Scorecard Alliance for Better Health Care, LLC

General Instructions									
Step	Description/Link	Image							
1. Enable Content	Click "Enable Content" at the top of the screen to enable macros.	SECURITY WARNING Macros have been disabled. Enable Content							
2. Review AV Scorecard Overview	The AV scorecard Overview is a summary of the report	Click to Access AV Scorecard Overview							

	Functionality	
Step	Description/Link	Image
1. Print	All tabs include a print button in the upper left hand corner. The AV Scorecard Overview tab also includes a "Print All" button which will print all relevany reports.	Print All
2. Access Detailed Project Reports and return to AV Scorecard Overview	The AV Scorecard Overview tab is the landing page from which detailed project reports can be viewed. From the AV Scorecard Overview" click the relevant project button to access the project tab. From the project tab click "Save and Return" to access the AV Scorecard Overview	Project Link (side on the purple finis below to access each individual project report) Domain I Triganizational (All Project) AV Adjustments (columns) 2 x 1 2 x 3 3 x 47 2 x 47
3. Show or Hide reviewer comments	Each project tab includes a Show/Hide Reviewer Comments button on the left hand side of the screen. Click "Show Reviewer Comments" to show comments and "Hide Reviewer Comments" to hide comments.	Hide Reviewer Comments



Print Summary

Print All

Achievement Value (AV) Scorecard Alliance for Better Health Care, LLC

	PPS Information					
Quarter	DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)					
PPS	Alliance for Better Health Care, LLC					
PPS Number	3					

Achiev	ement Value	(AV) Scorecar	d Summary				
		AV D	ata		Payment Data		
Project Link (click on the purple link below to access each individual project report)	AVs Available	AVs Awarded	AV Adjustment	Net AVs Awarded	DY4, Q4 Payment Available	DY4, Q4 Payment Earned	
Domain I Organizational (All Projects)	5.00	5.00	0.00	5.00	embedded	nal funds are within each payment	
2.a.i	20.00	16.25	0.00	16.25	\$ 3,895,287	\$ 2,843,559	
2.b.iii	21.00	16.25	0.00	16.25	\$ 2,968,932	\$ 2,068,356	
2.b.iv	21.00	16.25	0.00	16.25	\$ 2,960,809	\$ 2,062,697	
2.b.viii	21.00	16.25	0.00	16.25	\$ 3,023,694	\$ 2,106,507	
2.d.i	14.00	10.75	0.00	10.75	\$ 2,462,098	\$ 1,021,771	
3.a.i	26.00	20.50	0.00	20.50	\$ 2,520,296	\$ 1,566,184	
3.a.iv	25.00	19.50	0.00	19.50	\$ 2,542,257	\$ 1,567,725	
3.d.ii	14.00	13.00	0.00	13.00	\$ 2,040,065	\$ 1,683,054	
3.g.i	16.00	16.00	0.00	16.00	\$ 2,626,254	\$ 2,626,254	
4.a.iii	16.00	16.00	0.00	16.00	\$ 1,431,741	\$ 1,431,741	



Print Summary
Print All

Achievement Value (AV) Scorecard Alliance for Better Health Care, LLC

4.b.i	22.00	22.00	0.00	22.00	\$ 1,646,502	\$ 1,646,502
AV Adjustments (Column F)						
Total	216.00	182.75	0.00	182.75	\$28,117,934	\$20,624,349



Print

Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Alliance for Better Health Care, LLC - Domain 1 Organizational AVs

	Domain I Organizational Scoresheet											
Domain I Organizational	Review Status	AVs Available	AVs Awarded	Adjustments	Net AVs	AV						
Workforce Strategy	Complete	1.00	1.00	0.00	1.00	100%						
Section 01 - Budget	Complete	1.00	1.00	0.00	1.00	100%						
Section 02 - Governance	Complete	1.00	1.00	0.00	1.00	100%						
Section 03 - Financial Sustainability	Complete	1.00	1.00	0.00	1.00	100%						
Section 04 - Cultural Competency & Health Literacy	Complete	1.00	1.00	0.00	1.00	100%						
Section 05 - IT Systems and Processes	Complete	N/A	N/A	N/A	N/A	N/A						
Section 06 - Performance Reporting	Complete	N/A	N/A	N/A	N/A	N/A						
Section 07 - Practitioner Engagement	Complete	N/A	N/A	N/A	N/A	N/A						
Section 08 - Population Health Management	Complete	N/A	N/A	N/A	N/A	N/A						
Section 09 - Clinical Integration	Complete	N/A	N/A	N/A	N/A	N/A						
Section 10 - General Project Reporting	Complete	N/A	N/A	N/A	N/A	N/A						
Total	Complete	5.00	5.00	0.00	5.00	100%						

Net Organizational AVs Awarded: 5 out of 5

Hide Reviewer Comments

	Workforce Strategy									
Process	AV	Milestone	Required Due	Committed Due		Reviewer Status	AV Awarded			
Measure	Driving		Date	Date	Status					
Workforce Strategy										
Budget Updates										



		Define target workforce state (in line with DSRIP program's goals)	N/A	N/A	In Process	Pass & Ongoing
		Create a workforce transition roadmap	N/A	N/A	In Process	Pass & Ongoing
		for achieving defined target workforce	.,,,,			. 200 Ct O 1.801.18
Additional Workforce Strategy	•	3. Perform detailed gap analysis between current state assessment of workforce and projected future state	N/A	N/A	In Process	Pass & Ongoing
Budget			-			
Jpdates non AV- Iriving)		4. Produce a compensation and benefit analysis, covering impacts on both retrained and redeployed staff, as well as new hires, particularly focusing on full and partial placements	6/30/2016	N/A	Completed	Pass & Complete
		5. Develop training strategy	3/31/2016	N/A	Completed	Pass & Complete
		Major Risks to Implementation & Risk				
		Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing
		Major Dependencies on Organizational	I			
		Workstreams	N/A	N/A	In Process	Pass & Ongoing



	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
Additional Workforce						N/A
Strategy Fopic Areas	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	N/A
,						
	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
		Total				1

			Section 01 -	Budget			
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
		Module 1.1 - PPS Budget Report (Baseline)		N/A	Completed	Pass & Complete	
O a wha wh		Module 1.2 - PPS Budget Report (Quarterly	Ongoing	N/A	In Process	Pass & Ongoing	
Quarterly Project							
Reports, Project		Module 1.3 - PPS Flow of Funds (Baseline)	Ongoing	N/A	Completed	Pass & Complete	1

1



Save & Return Print

Budget and Flow of								
Funds		Module 1.4 - PPS Flow of Funds (Quarterly)	Ongoing	N/A	In Process	Pass & Ongoing		
		Quarterly Progress Reports	N/A	N/A	In Process	Pass & Ongoing		
	Total							

			Section 02 - Go	overnance			
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarde
		1. Finalize governance structure and subcommittee structure	9/30/2015	N/A	Completed	Pass (with Exception) & Complete	
Governance Structure		Establish a clinical governance structure, including clinical quality committees for each DSRIP project	12/31/2015	N/A	Completed	Pass & Complete	
Updates							1
		3. Finalize bylaws and policies or Committee Guidelines where applicable	9/30/2015	N/A	Completed	Pass & Complete	
Governance Process		Establish governance structure reporting and monitoring processes	12/31/2015	N/A	Completed	Pass & Complete	
Update							



	•	5. Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services,	N/A	N/A	Completed	Pass & Complete	
		6. Finalize partnership agreements or contracts with CBOs	N/A	N/A	Completed	Pass & Complete	
Additional							
Governance Milestones (non AV-	•	7. Finalize agency coordination plan aimed at engaging appropriate public sector agencies at state and local levels (e.g. local departments of health and	N/A	N/A	Completed	Pass & Complete	N/A
driving)							
		8. Finalize workforce communication and engagement plan	N/A	N/A	Completed	Pass & Complete	
		9. Inclusion of CBOs in PPS Implementation	N/A	N/A	Completed	Pass & Complete	
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
		Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
				1			1



	Print			Alliai	nce for Better He	alth Care, LLC - Domain 1 Orga	inizational AVs
Additional Governance							N/A
Topic Areas		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	N/A
		IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
			Total				1

		Sec	ction 03 - Financia	al Sustainability			
Process	AV	Milestone	Required Due	Committed Due	Milestone	Reviewer Status	AV Awarded
Measure	Driving		Date	Date	Status		711711111111111111111111111111111111111
		1. Finalize PPS finance structure, including	12/31/2015	N/A	Completed	Pass & Complete	
		reporting structure					
		2. Perform network financial health					
		current state assessment and develop	3/31/2016	N/A	Completed	Pass & Complete	
		financial sustainability strategy to address	3/31/2010	19/4	completed	r uss & complete	
		key issues.					
e							
Financial							
Stability		3. Finalize Compliance Plan consistent					1
Update		with New York State Social Services Law	12/31/2015	N/A	Completed	Pass & Complete	
		363-d					



	4. Develop a Value Based Needs Assessment "VNA"	3/31/2017	N/A	Completed	Pass & Complete
	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing
	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing
A 1 1:::	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing
Additional Financial					
Stability Fopic Areas	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing
	IT Expectations	N/A	N/A	In Process	Pass & Ongoing
	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing
,		Total			



		Section 04	- Cultural Compe	tency & Health I	iteracy		
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
		1. Finalize cultural competency / health literacy strategy.	12/31/2015	N/A	Completed	Pass & Complete	
Cultural							
Competency /Health Literacy		2. Develop a training strategy focused on addressing the drivers of health disparities (beyond the availability of language-appropriate material).	6/30/2016	N/A	Completed	Pass & Complete	1
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
Additional		Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
Cultural Competency							N/A
/Health Literacy		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	IN/A
Topic Areas							
		IT Expectations	N/A	N/A	In Process	Pass & Ongoing	



	-					
,		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing
			Total			

		Sect	ion 05 - IT Systen	ns and Processes	5		
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
	•	1. Perform current state assessment of IT capabilities across network, identifying any critical gaps, including readiness for data sharing and the implementation of interoperable IT platform(s).	9/30/2015	N/A	Complete	Pass & Complete	
		Develop an IT Change Management Strategy.	N/A	N/A	In Process	Pass & Ongoing	,
IT Systoms							,
IT Systems and Processes		3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	3/31/2016	N/A	Complete	Pass & Complete	N/A
		4. Develop a specific plan for engaging attributed members in Qualifying Entities	3/31/2017	N/A	Complete	Pass & Complete	
		5. Develop a data security and confidentiality plan.	12/31/2016	N/A	Complete	Pass & Complete	



		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing			
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing			
A .d .disti 1.T									
Additional IT Systems and	•	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	N/A		
Processes Topic Areas							,		
		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing			
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing			
			Total				0		

		Sec	ction 06 - Perform	nance Reporting			
Process	AV	Milestone	Required Due	Committed Due Milestone	Milestone	Reviewer Status	AV Awarded
Measure	Driving	ivillestorie	Date	Date	Status	Neviewei Status	
		1. Establish reporting structure for PPS-wide performance reporting and communication.	3/31/2017	N/A	Completed	Pass (with Exception) & Complete	N/A
Performanc							



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r Ci i Oi i i i a i i c	2. Develop training program for					
e Reporting	organizations and individuals throughout the network, focused on clinical quality and performance reporting.	N/A	N/A	In Process	Pass & Ongoing	N/A
	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	
	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
Additional Performanc						N/A
e Reporting Topic Areas	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	N/A
	IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
		Total				0



Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
		1. Develop Practitioners communication	12/31/2015	N/A	Completed	Pass & Complete	
		and engagement plan.		·			
Practitioner Engagement	•	2. Develop training / education plan targeting practioners and other professional groups, designed to educate them about the DSRIP program and your PPS-specific quality improvement agenda.	N/A	N/A	In Process	Pass & Ongoing	N/A
	•	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	
	•	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
Additional	•	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
Practitioner Engagement Topic Areas		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	N/A
_		IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
			1				



PIIII					
	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing
		Total			

Section 08 - Population Health Management								
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded	
		Develop population health management roadmap.	12/31/2016	N/A	Complete	Pass & Complete	N/A	
Population Health							III/A	
		2. Finalize PPS-wide bed reduction plan.	N/A	N/A	In Process	Pass & Ongoing	N/A	
							1,7,1	
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing		
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing		
		Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing		
Additional Population							N/A	
Health Topic Areas		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	14/74	



	Print				•	,
		IT Expectations	N/A	N/A	In Process	Pass & Ongoing
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing
Total						

		?	Section 09 - Clinic	al Integration			
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
		1. Perform a clinical integration 'needs assessment'.	6/30/2016	N/A	Complete	Pass & Complete	N/A
Clinical							N/A
Integration	•	2. Develop a Clinical Integration strategy.	6/30/2016	N/A	Complete	Pass & Complete	N/A
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	
		Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
		Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
Additional Clinical							N/A



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Integration Topic Areas	•	Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	111/	
		IT Expectations	N/A	N/A	In Process	Pass & Ongoing		
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing		
	Total							



Save & Return

Print

AV Adjustment Scoresheet									
	AVs Per	Total	Total AVs	Total AVs	Awarded	Adjusted	Net A	NS Awarded	
Adjustment		Projects	Available	Net Percentage		· 1	Net	Dougoutogo AV	
	Project	Selected	Available	Awarded AV	AVs	Awarded	Percentage AV		
Organizational Adjustments (applied to all projects)	5.00	11.00	55.00	55.00	100%	0.00	55.00	100%	
Project Adjustments (applied to one project only)	Various	11.00	161.00	127.75	79%	0.00	127.75	79%	
Total			216.00	182.75	85%	0.00	182.75	85%	

Hic	de Reviewer Comments	☐ Organizational	☐ Project Adjustments				
	No AV Adjustments						
	Please note that there are no AV adjustments for Alliance for Better Health Care, LLC in DY2, Q1						



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 2.a.i

	Project Snapshot						
Project Domain	Project Domain System Transformation Projects (Domain 2)						
Project ID	2.a.i						
	Create an Integrated Delivery System focused on						
Project Title	Evidence Based Medicine and Population Health						
	Management						

Payment Snapshot	
DY4, Q4 Payment Available	\$ 3,895,287
DY4, Q4 Payment Earned	\$ 2,843,559

		2.a.i Scoresheet								
	Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)
		Domain 1 Organizational	Complete	5.00	5.00	100%				
	Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	20%	20%	779,057	779,057
		Patient Engagement Speed	N/A	0.00	0.00	0%				
		Domain 1 Subtotal		5.00	5.00	100%	20%	20%	779,057	779,057
	Damain 3	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	311,623	311,623
	Domain 2	Domain 2 Pay for Performance (P4P)	Complete	10.00	6.25	63%	72%	72%	2,804,606	1,752,879
Don	main 2 Subtotal		15.00	11.25	75%	80%	80%	3,116,229	2,064,502	
		Total	Complete	20.00	16.25	81%	100%	100%	3,895,287	2,843,559

Total Project 2.a.i AVs Awarded: 16.25 out of 20

Hide Reviewer Comments

	Domain 1 Project Milestones Project 2.a.i								
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded			
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A		Pass & Ongoing	N/A			
	Enter Revie	wer Commen	nt						
	Module 2 - Project Implementation Speed	Ongoing	N/A		Pass & Ongoing	0.00			



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 2.a.i

Enter Reviewer Comment

Total 0.00

	Domain 1 Project Prescribed N	1ilestones P	roject 2.a.i					
AV Driving	· · ·	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded		
	1. All PPS providers must be included in the Integrated Delivery System. The IDS should include all medical, behavioral, post-acute, long-term care, and community-based service providers within the PPS network; additionally, the IDS structure must include payers and social service organizations, as necessary to support its strategy.	3/31/2018	3/31/2018	Completed	Fail	N/A		
	Enter Revie	wer Commer	nt					
	2. Utilize partnering HH and ACO population health management systems and capabilities to implement the PPS' strategy towards evolving into an IDS.	3/31/2017	3/31/2017	In Process	Pass & Complete	N/A		
	Enter Revie	wer Commer	nt					
	3. Ensure patients receive appropriate health care and community support, including medical and behavioral health, post-acute care, long term care and public health services.	3/31/2017	3/31/2017	In Process	Pass & Complete	N/A		
	Enter Reviewer Comment							
	4. Ensure that all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including directed exchange (secure messaging), alerts and patient record look up, by the end of Demonstration Year (DY) 3.	3/31/2018	3/31/2018	Completed	Fail	N/A		
	Enter Reviewer Comment							
	5. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A		



Print

Enter Reviewer Comment								
6. Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, for all participating safety net providers.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A			
Enter Reviewer Comment								
7. Achieve 2014 Level 3 PCMH primary care certification and/or meet state-determined criteria for Advanced Primary Care Models for all participating PCPs, expand access to primary care providers, and meet EHR Meaningful Use standards by the end of DY 3.	3/31/2018	3/31/2018	Completed	Fail	N/A			
Enter Revie	wer Commen	t						
8. Contract with Medicaid Managed Care Organizations and other payers, as appropriate, as an integrated system and establish value-based payment arrangements.			In Process	Pass & Ongoing	N/A			
Enter Reviewer Comment								
9. Establish monthly meetings with Medicaid MCOs to discuss utilization trends, performance issues, and payment reform.	3/31/2017	3/31/2017	In Process	Pass & Complete	N/A			
Enter Reviewer Comment								
10. Re-enforce the transition towards value-based payment reform by aligning provider compensation to patient outcomes.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A			
Enter Revie	wer Commen	t						
11. Engage patients in the integrated delivery system through outreach and navigation activities, leveraging community health workers, peers, and culturally competent community-based organizations, as	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A			
Enter Revie	wer Commen	t						
Total					0.00			



AV Driving	Measure	Reviewer Status	Avardad
	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1
	Enter Reviewer Comment		
	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
	Enter Reviewer Comment		
	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and	Pass & Ongoing	1
	Enter Reviewer Comment		
	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1
	Enter Reviewer Comment		
	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS	Pass & Ongoing	1
	Enter Reviewer Comment		
	Total		5.00

Domain 2 Pay for Performance		
Measure	Reviewer Status	Avardad
Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Fail	0
Enter Reviewer Comment		
Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Fail	0
Enter Reviewer Comment		
Adult Access to Preventive or Ambulatory Care - 65 and older	Fail	0
Enter Reviewer Comment		
CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing	1
Enter Reviewer Comment		
Children's Access to Primary Care- 12 to 19 years	Fail	0
Enter Reviewer Comment		
Children's Access to Primary Care- 12 to 24 months	Fail	0
Enter Reviewer Comment		
Children's Access to Primary Care- 25 months to 6 years	Pass & Ongoing	0.25
Enter Reviewer Comment		
Children's Access to Primary Care- 7 to 11 years	Fail	0
Enter Reviewer Comment		
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years Enter Reviewer Comment Adult Access to Preventive or Ambulatory Care - 45 to 64 years Enter Reviewer Comment Adult Access to Preventive or Ambulatory Care - 65 and older Enter Reviewer Comment CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers Enter Reviewer Comment Children's Access to Primary Care- 12 to 19 years Enter Reviewer Comment Children's Access to Primary Care- 12 to 24 months Enter Reviewer Comment Children's Access to Primary Care- 25 months to 6 years Enter Reviewer Comment Children's Access to Primary Care- 7 to 11 years	MeasureReviewer StatusAdult Access to Preventive or Ambulatory Care - 20 to 44 yearsFailEnter Reviewer CommentAdult Access to Preventive or Ambulatory Care - 45 to 64 yearsFailEnter Reviewer CommentAdult Access to Preventive or Ambulatory Care - 65 and olderFailEnter Reviewer CommentCAHPS Measures - Care Coordination with provider up-to-date about care received from other providersPass & OngoingEnter Reviewer CommentChildren's Access to Primary Care- 12 to 19 yearsFailEnter Reviewer CommentChildren's Access to Primary Care- 12 to 24 monthsFailEnter Reviewer CommentChildren's Access to Primary Care- 25 months to 6 yearsPass & OngoingEnter Reviewer CommentChildren's Access to Primary Care- 7 to 11 yearsFail

Save & Return Print

Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	1
Enter Reviewer Comment		-
H-CAHPS – Care Transition Metrics	Fail	0
Enter Reviewer Comment		
Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
Enter Reviewer Comment		
Potentially Avoidable Readmissions	Pass & Ongoing	1
Enter Reviewer Comment		
PDI 90– Composite of all measures +/-	Fail	0
Enter Reviewer Comment		
PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
Enter Reviewer Comment		
Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
Enter Reviewer Comment		
Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
Enter Reviewer Comment		
Total		6.25



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 2.b.iii

Project Snapshot			
Project Domain	System Transformation Projects		
Project ID	2.b.iii		
Project Title	ED care triage for at-risk populations		

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,968,932
DY4, Q4 Payment Earned	\$ 2,068,356

			2.b.iii Scores	sheet					
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%	20%		593,786	494,822
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%		20%		
	Patient Engagement Speed	Complete	1.00	0.00	0%				
	Domain 1 Subtotal		6.00	5.00	83%	20%	20%	593,786	494,822
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	237,515	237,515
Domain 2	Domain 2 Pay for Performance (P4P)	Complete	10.00	6.25	63%	72%	72%	2,137,631	1,336,020
	Domain 2 Subtotal			11.25	75%	80%	80%	2,375,146	1,573,534
	Total	Complete	21.00	16.25	77%	100%	100%	2,968,932	2,068,356

Total Project 2.b.iii AVs Awarded: 16.25 out of 21

Hide Reviewer Comments

	Domain 1 Project Milestones Project 2.b.iii					
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A
	Enter Reviewer Comment					



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	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.00
	Enter Reviewer Comment					
	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Fail	0
	Enter Reviewer Comment					
Total					0.00	

	Domain 1 Project Prescribed M	ilestones - Pr	oject 2.b.iii				
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded	
	1. Establish ED care triage program for at-risk populations	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
	care providers with an emphasis on those that are PCMHs and have open access scheduling. a. Achieve NCQA 2014 Level 3 Medical Home standards or NYS Advanced Primary Care Model standards by the end of DSRIP Year 3. b. Develop process and procedures to establish connectivity between the emergency department and community primary care providers.	3/31/2018	3/31/2018	Completed	Fail	N/A	
	Enter Reviewer Comment						



	Print			Alliance for I	Better Health Care, LLC - P	roject 2.b.iii
	care provider: a. Patient navigators will assist the presenting patient to receive an immediate appointment with a primary care provider, after required medical screening examination, to validate a non-emergency need. b. Patient navigator will assist the patient with identifying and accessing needed community support resources. c. Patient navigator will assist the member in receiving a timely	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
Enter Reviewer Comment						
	4. Established protocols allowing ED and first responders - under supervision of the ED practitioners - to transport patients with non-acute disorders to alternate care sites including the PCMH to receive more appropriate level of care. (This requirement is optional.)	3/31/2017	3/31/2017	Completed	Pass (with Exception) & Complete	N/A
	Enter Reviewer Comment					
	5. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
Total						0.00

Domain 2 Pay for Reporting				
AV Driving	Measure	Reviewer Status	AVS	
	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1	
	Enter Reviewer Comment			
	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1	
	Enter Reviewer Comment			
	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able	Pass & Ongoing	1	
	Enter Reviewer Comment			
	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1	



	Enter Reviewer Comment		
Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS Pass & Ongoing			
	Enter Reviewer Comment		
	Total		5.00

	Domain 2 Pay for Performance		
AV Driving	Measure	Reviewer Status	AVS
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Fail	0
	Enter Reviewer Comment		
	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Fail	0
	Enter Reviewer Comment		
	Adult Access to Preventive or Ambulatory Care - 65 and older	Fail	0
	Enter Reviewer Comment		
	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing	1
	Enter Reviewer Comment		
	Children's Access to Primary Care- 12 to 19 years	Fail	0
	Enter Reviewer Comment		
	Children's Access to Primary Care- 12 to 24 months	Fail	0
	Enter Reviewer Comment		
	Children's Access to Primary Care- 25 months to 6 years	Pass & Ongoing	0.25
	Enter Reviewer Comment		
	Children's Access to Primary Care- 7 to 11 years	Fail	0
	Enter Reviewer Comment		
	Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	1
	Enter Reviewer Comment		
	H-CAHPS – Care Transition Metrics	Fail	0
	Enter Reviewer Comment		
	Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
	Enter Reviewer Comment		
	Potentially Avoidable Readmissions	Pass & Ongoing	1
	Enter Reviewer Comment		
	PDI 90– Composite of all measures +/-	Fail	0



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Enter Reviewer Comment		
PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
Enter Reviewer Comment		
Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
Enter Reviewer Comment		
Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
Enter Reviewer Comment		
Total		6.25



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 2.b.iv

	Project Snapshot					
Project Domain System Transformation Projects (Domain 2)						
Project ID	2.b.iv					
Project Title	Care transitions intervention patients with a care transition plan developed prior to discharge.					

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,960,809
DY4, Q4 Payment Earned	\$ 2,062,697

	2.b.iv Scoresheet								
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%	20%	20%	592,162	493,468
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%				
	Patient Engagement Speed	Complete	1.00	0.00	0%				
	Domain 1 Subtotal		6.00	5.00	83%	20%	20%	592,162	493,468
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	236,865	236,865
Domain 2	Domain 2 Pay for Performance (P4P)	Complete	10.00	6.25	63%	72%	72%	2,131,782	1,332,364
	Domain 2 Subtotal		15.00	11.25	75%	80%	80%	2,368,647	1,569,229
	Total	Complete	21.00	16.25	77%	100%	100%	2,960,809	2,062,697

Total Project 2.b.iv AVs Awarded: 16.25 out of 21

Hide Reviewer Comments

	Domain 1 Project Milestones Project 2.b.iv						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded	
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A	
	Enter Reviewer Comment						



Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.00
Enter Reviewer Comment					
Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Fail	0
Enter Reviewer Comment					
Total					0.00

	Domain 1 Project Prescribed Milestones - Project 2.b.iv					
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	Develop standardized protocols for a Care Transitions Intervention Model with all participating hospitals, partnering with a home care service or other appropriate community agency.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Revie	wer Commen	t			
	Engage with the Medicaid Managed Care Organizations and Health Homes to develop transition of care protocols that will ensure appropriate post-discharge protocols are followed.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	3. Ensure required social services participate in the project.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
	Enter Reviewer Comment					
	4. Transition of care protocols will include early notification of planned discharges and the ability of the transition care manager to visit the patient in the hospital to develop the transition of care services.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	Enter Revie	wer Commen	t			



5. Protocols will include care record transitions with timely updates provided to the members' providers, particularly primary care provider.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
Enter Revie	Enter Reviewer Comment					
6. Ensure that a 30-day transition of care period is established.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
Enter Revie	wer Commen	t				
7. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
Enter Reviewer Comment						
Total						

Domain 2 Pay for Reporting					
AV Driving	Measure	Reviewer Status	Avardad		
	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1		
	Enter Reviewer Comment				
	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1		
	Enter Reviewer Comment				
	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and able	Pass & Ongoing	1		
	Enter Reviewer Comment				
	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1		
	Enter Reviewer Comment				
	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS	Pass & Ongoing	1		
	Enter Reviewer Comment				
	Total				

	Domain 2 Pay for Performance				
AV Driving	Measure	Reviewer Status	Avs		
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years		0		
	Enter Reviewer Comment				



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Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Fail	0
Enter Reviewer Comment		
Adult Access to Preventive or Ambulatory Care - 65 and older	Fail	0
Enter Reviewer Comment		
CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing	1
Enter Reviewer Comment		
Children's Access to Primary Care- 12 to 19 years	Fail	0
Enter Reviewer Comment		
Children's Access to Primary Care- 12 to 24 months	Fail	0
Enter Reviewer Comment		
Children's Access to Primary Care- 25 months to 6 years	Pass & Ongoing	0.25
Enter Reviewer Comment		
Children's Access to Primary Care- 7 to 11 years	Fail	0
Enter Reviewer Comment		
Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	1
Enter Reviewer Comment		
H-CAHPS – Care Transition Metrics	Fail	0
Enter Reviewer Comment		
Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
Enter Reviewer Comment		
Potentially Avoidable Readmissions	Pass & Ongoing	1
Enter Reviewer Comment		
PDI 90– Composite of all measures +/-	Fail	0
Enter Reviewer Comment		
PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
Enter Reviewer Comment		
Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
Enter Reviewer Comment		
Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
Enter Reviewer Comment		
Total		6.25



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 2.b.viii

Project Snapshot					
Project Domain System Transformation Projects (Domain 2)					
Project ID	2.b.viii				
Project Title	Hospital-Home Care Collaboration Solutions				

Payment Snapshot	
DY4, Q4 Payment Available	\$ 3,023,694
DY4, Q4 Payment Earned	\$ 2,106,507

	2.b.viii Scoresheet										
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)		
	Domain 1 Organizational	Complete	5.00	5.00	100%	20%					
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%		20%	604,739	503,949		
	Patient Engagement Speed	Complete	1.00	0.00	0%						
	Domain 1 Subtotal		6.00	5.00	83%	20%	20%	604,739	503,949		
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	8%	8%	241,896	241,896		
Domain 2	Domain 2 Pay for Performance (P4P)	Complete	10.00	6.25	63%	72%	72%	2,177,060	1,360,662		
Domain 2 Subtotal			15.00	11.25	75%	80%	80%	2,418,955	1,602,558		
Total Complete			21.00	16.25	77%	100%	100%	3,023,694	2,106,507		

Total Project 2.b.viii AVs Awarded: 16.25 out of 21

Hide Reviewer Comments

	Domain 1 Project Milestones Project 2.b.viii								
AV Driving	Project Requirement and Metric/Deliverable		Committed Milestone		Reviewer Status	AVs			
	77	Due Date	Due Date	Status		Awarded			
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A			
	Enter Reviewer Comment								



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•	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.00
	Enter Reviewer Comment					
	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Fail	0
	Enter Reviewer Comment					
Total						0.00

	Domain 1 Project Prescribed Mi	lestones - Pr	oject 2.b.viii				
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded	
	1. Assemble Rapid Response Teams (hospital/home care) to facilitate patient discharge to home and assure needed home care services are in place, including, if appropriate, hospice.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
	2. Ensure home care staff have knowledge and skills to identify and respond to patient risks for readmission, as well as to support evidence-based medicine and chronic care management.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
	3. Develop care pathways and other clinical tools for monitoring chronically ill patients, with the goal of early identification of potential instability and intervention to avoid hospital transfer.	3/31/2017	3/31/2017	Completed	Fail	N/A	
	Enter Reviewer Comment						
	4. Educate all staff on care pathways and INTERACT-like principles.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	



_	Enter Reviewer Comment							
	5. Develop Advance Care Planning tools to assist residents and families in expressing and documenting their wishes for near end of life and end of life care.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Revie	wer Commer	t					
	6. Create coaching program to facilitate and support implementation.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Revie	wer Commen	t					
	7. Educate patient and family/caretakers, to facilitate participation in planning of care.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Revie	wer Commen	t					
	8. Integrate primary care, behavioral health, pharmacy, and other services into the model in order to enhance coordination of care and medication management.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A		
	Enter Revie	wer Commer	t					
	9. Utilize telehealth/telemedicine to enhance hospital-home care collaborations.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A		
	Enter Revie	wer Commer	t					
	10. Utilize interoperable EHR to enhance communication and avoid medication errors and/or duplicative services.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A		
	Enter Revie	wer Commer	t					
	11. Measure outcomes (including quality assessment/root cause analysis of transfer) in order to identify additional interventions.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A		



	Enter Reviewer Comment						
	12. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
	Total					0.00	

	Domain 2 Pay for Reporting		
AV Driving	Measure	Reviewer Status	Avardad
	Medicaid Spending on ER and Inpatient Services ±	Pass & Ongoing	1
	Enter Reviewer Comment		
	Medicaid spending on Primary Care and community based behavioral health care	Pass & Ongoing	1
	Enter Reviewer Comment		
	Percent of eligible providers with participating agreements with RHIOs, meeting Meaningful Use criteria and	Pass & Ongoing	1
	Enter Reviewer Comment		
	Percent of PCP meeting PCMH (NCQA) or Advance Primary Care (SHIP) standards	Pass & Ongoing	1
	Enter Reviewer Comment		
	Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS	Pass & Ongoing	1
	Enter Reviewer Comment		_
	Total		5.00

	Domain 2 Pay for Performance						
AV Driving	Measure	Reviewer Status	Avardad				
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Fail	0				
	Enter Reviewer Comment						
	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Fail	0				
	Enter Reviewer Comment						
	Adult Access to Preventive or Ambulatory Care - 65 and older	Fail	0				
	Enter Reviewer Comment						
	CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing	1				



Print	Alliance for Better Health Care, LLC - Pro	oject 2.b.viii
Enter Reviewer Comment		
Children's Access to Primary Care- 12 to 19 years	Fail	0
Enter Reviewer Comment		
Children's Access to Primary Care- 12 to 24 months	Fail	0
Enter Reviewer Comment		
Children's Access to Primary Care- 25 months to 6 years	Pass & Ongoing	0.25
Enter Reviewer Comment		
Children's Access to Primary Care- 7 to 11 years	Fail	0
Enter Reviewer Comment		
Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	1
Enter Reviewer Comment		
H-CAHPS – Care Transition Metrics	Fail	0
Enter Reviewer Comment		
Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
Enter Reviewer Comment		
Potentially Avoidable Readmissions	Pass & Ongoing	1
Enter Reviewer Comment		
PDI 90– Composite of all measures +/-	Fail	0
Enter Reviewer Comment		
PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
Enter Reviewer Comment		
Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
Enter Reviewer Comment		
Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
Enter Reviewer Comment		
Total		6.25





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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 2.d.i

Project Snapshot						
Project Domain	System Transformation Projects (Domain 2)					
Project ID	2.d.i					
	Implementation of Patient Activation Activities to					
Project Title	Engage, Educate and Integrate the uninsured and					
	low/non-utilizing Medicaid populations into					

Payment Snapsho	ot	
DY4, Q4 Payment Available	\$	2,462,098
DY4, Q4 Payment Earned	\$	1,021,771

	2.d.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)	
	Domain 1 Organizational	Complete	5.00	5.00	100%	20%				
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%		20% 20%	492,420	492,420	
	Patient Engagement Speed	Complete	1.00	1.00	100%					
	Domain 1 Subtotal		6.00	6.00	100%	20%	20%	492,420	492,420	
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	8%	8%	196,968	196,968	
Domain 2	Domain 2 Pay for Performance (P4P)	Complete	4.00	0.75	19%	72%	72%	1,772,711	332,383	
Domain 2 Subtotal		8.00	4.75	59%	80%	80%	1,969,679	529,351		
Total Complete		14.00	10.75	77%	100%	100%	2,462,098	1,021,771		

Total Project 2.d.i AVs Awarded: 10.75 out of 14

	Domain 1 Project Milestones Project 2.d.i						
AV Driving	Project Requirement and Metric/Deliverable	Required	Committed Milestone		Reviewer Status	AVs	
		Due Date	Due Date	Status	Neviewei Status	Awarded	
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A	
	Enter Reviewer Comment						



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	Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	Pass & Complete	0.00	
	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1	
	Enter Reviewer Comment						
Total						1.00	

	Domain 1 Project Prescribed N	lilestones - P	roject 2.d.i					
AV Driving		Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded		
	1. Contract or partner with community-based organizations (CBOs) to engage target populations using PAM® and other patient activation techniques. The PPS must provide oversight and ensure that engagement is sufficient and appropriate.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	2. Establish a PPS-wide training team, comprised of members with training in PAM® and expertise in patient activation and engagement.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	3. Identify UI, NU, and LU "hot spot" areas (e.g., emergency rooms). Contract or partner with CBOs to perform outreach within the identified "hot spot" areas.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	4. Survey the targeted population about healthcare needs in the PPS' region.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							



	5. Train providers located within "hot spots" on patient activation techniques, such as shared decision-making, measurements of health literacy, and cultural competency.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	6. Obtain list of PCPs assigned to NU and LU enrollees from MCOs. Along with the member's MCO and assigned PCP, reconnect beneficiaries to his/her designated PCP (see outcome measurements in #10).	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Revie	wer Commen	t					
•	7. Baseline each beneficiary cohort (per method developed by state) to appropriately identify cohorts using PAM® during the first year of the project and again, at set intervals. Baselines, as well as intervals towards improvement, must be set for each cohort at the beginning of each performance period.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Revie	wer Commen	t					
	8. Include beneficiaries in development team to promote preventive care.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	9. Measure PAM® components	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	10. Increase the volume of non-emergent (primary, behavioral, dental) care provided to UI, NU, and LU persons.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
•	11. Contract or partner with CBOs to develop a group of community navigators who are trained in connectivity to healthcare coverage, community healthcare resources (including for primary and preventive services) and patient education.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		



	wer Commen	nt				
12. Develop a process for Medicaid recipients and project participants to report complaints and receive customer service.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	wer Commen	nt				
13. Train community navigators in patient activation and education,	2/24/2047	2/24/2047		Dans R. Campulata	N. / A	
including how to appropriately assist project beneficiaries using the PAM®.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	wer Commen	nt				
14. Ensure direct hand-offs to navigators who are prominently placed at						
"hot spots," partnered CBOs, emergency departments, or community events, so as to facilitate education regarding health insurance coverage,	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
age-appropriate primary and preventive healthcare services and						
Enter Reviewer Comment						
15. Inform and educate navigators about insurance options and	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
healthcare resources available to UI, NU, and LU populations.			'	· ·	,	
Enter Reviewer Comment						
16. Ensure appropriate and timely access for navigators when attempting to establish primary and preventive services for a community	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
Enter Reviewer Comment						
17. Perform population health management by actively using EHRs and						
other IT platforms, including use of targeted patient registries, to track all	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
patients engaged in the project. Enter Reviewer Comment						
Total					0.00	



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AV Driving	Measure	Reviewer Status	AVs Awarded
	C&G CAHPS by PPS for uninsured- Getting timely appointments, care, and information	Pass & Ongoing	0.25
	Enter Reviewer Comment		
	C&G CAHPS by PPS for uninsured- Patients' rating of the provider (or doctor)	Pass & Ongoing	0.25
	Enter Reviewer Comment		
	C&G CAHPS by PPS for uninsured- How well providers (or doctors) communicate with patients	Pass & Ongoing	0.25
	Enter Reviewer Comment		
	C&G CAHPS by PPS for uninsured- Helpful, courteous, and respectful office staff	Pass & Ongoing	0.25
	Enter Reviewer Comment		
	ED use by uninsured	Pass & Ongoing	1
	Enter Reviewer Comment		
	PAM Level	Pass & Ongoing	1
	Enter Reviewer Comment		
	Use of primary and preventive care services Percent of attributed Medicaid members with no claims history for primary care and preventive services in measurement year compared to same in baseline year	Pass & Ongoing	1
	Enter Reviewer Comment		
	Total		4.00



New York State Department of Health Delivery System Reform Incentive Payment (DSRIP) Program

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AV Driving	Measure	Reviewer Status	Avarded
	C&G CAHPS by PPS for uninsured- Getting timely appointments, care, and information	Pass & Ongoing	0.25
	Enter Reviewer Comment		
	C&G CAHPS by PPS for uninsured- Patients' rating of the provider (or doctor)	Pass & Ongoing	0.25
	Enter Reviewer Comment		
	C&G CAHPS by PPS for uninsured- How well providers (or doctors) communicate with patients	Fail	0
	Enter Reviewer Comment		
	C&G CAHPS by PPS for uninsured- Helpful, courteous, and respectful office staff	Pass & Ongoing	0.25
	Enter Reviewer Comment		
	ED use by uninsured	Fail	0
	Enter Reviewer Comment		
	PAM Level	Fail	0
	Enter Reviewer Comment		
	Use of primary and preventive care services Percent of attributed Medicaid members with no claims history	Fail	0
	Enter Reviewer Comment		
	Total		0.75





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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 3.a.i

	Project Snapshot					
Project Domain	Clinical Improvement Projects (Domain 3)					
Project ID	3.a.i					
Project Title	Integration of primary care and behavioral health services					

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,520,296
DY4, Q4 Payment Earned	\$ 1,566,184

	3.a.i Scoresheet											
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)			
	Domain 1 Organizational	Complete	5.00	5.00	100%	20%						
Domain 1	Project Implementation Speed	Complete	1.00	0.00	0%		20%	504,059	432,051			
	Patient Engagement Speed	Complete	1.00	1.00	100%							
	Domain 1 Subtotal		7.00	6.00	86%	20%	20%	504,059	432,051			
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	10%	10%	252,030	252,030			
Domain 3	Domain 3 Pay for Performance	Complete	9.00	4.50	50%	70%	70%	1,764,207	882,104			
	Domain 3 Subtotal			14.50	76%	80%	80%	2,016,237	1,134,133			
Total Complete			26.00	20.50	79%	100%	100%	2,520,296	1,566,184			

Total Project 3.a.i AVs Awarded: 20.5 out of 26

	Domain 1 Project Milestones Project 3.a.i							
AV Driving	Project Requirement and Metric/Deliverable	Required	Required Committed		Reviewer Status	AVs		
		Due Date	Due Date	Status	Neviewei Status	Awarded		
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A		
	Enter Reviewer Comment							



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	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.00	
	Enter Reviewer Comment						
	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1	
	Enter Reviewer Comment						
Total						2	

	Domain 1 Project Prescribed Milestones - Project 3.a.i Models 1, 2 and 3								
	☑ 3.a.i Model 1 ☑ 3.a.i Model 2 ☐ 3.a.i Model 3								
Model	AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded		
		1. Co-locate behavioral health services at primary care practice sites. All participating primary care practices must meet 2014 NCQA level 3 PCMH or Advance Primary Care Model standards by DY 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A		
		Enter Reviewer Comment							
	•	2. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
3.a.i Model 1		Enter Reviewer Comment							
	•	3. Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.		3/31/2019	Completed	Fail	0		
		Enter Reviewer Comment							
		4. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		



	rint							
		Enter Reviewer Comment						
		5. Co-locate primary care services at behavioral health sites.		3/31/2019	Completed	Fail	0	
		En	ter Reviewer	Comment				
		6. Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
		Enter Reviewer Comment						
3.a.i Model 2		7. Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.		3/31/2019	Completed	Fail	0	
		En	ter Reviewer	Comment				
		8. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
		En	ter Reviewer	Comment				
		Total					0	

	Domain 3 Pay for Reporting		
AV Driving	Measure	Reviewer Status	Avardad
	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
	Antidepressant Medication Management - Effective Acute Phase Treatment	Pass & Ongoing	0.5
	Antidepressant Medication Management - Effective Continuation Phase Treatment	Pass & Ongoing	0.5
	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	Pass & Ongoing	1



Print Alliance for Better Health Care, LLC - Project					
Diabetes Monitoring for People with Diabetes and Schizophrenia	Pass & Ongoing	1			
	-	1			
Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Pass & Ongoing	1			
Follow up ofter haspitalization for Montal Illness, within 20 days	Docs ^Q Ongoing	0.5			
Follow-up after hospitalization for Mental Illness - within 30 days	Pass & Ongoing	0.5			
Follow-up after hospitalization for Mental Illness - within 7 days	Pass & Ongoing	0.5			
	0.0				
Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5			
Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5			
	D 0.0				
Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5			
Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Pass & Ongoing	0.5			
minution of Alleaning State Bridg Septemberree Treatment (2 Note Wallin 2 Fadays)	r ass a ongoing	0.5			
Screening for Clinical Depression and follow-up	Pass & Ongoing	1			
Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1			
Total		10.00			

	Domain 3 Pay for Performance		
AV Driving	Measure	Reviewer Status	AVS
	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
	Antidepressant Medication Management - Effective Acute Phase Treatment	Fail	0
	Antidepressant Medication Management - Effective Continuation Phase Treatment	Fail	0



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Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	N/A	N/A
Diabetes Monitoring for People with Diabetes and Schizophrenia	Pass & Ongoing	1
Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Fail	0
Follow-up after hospitalization for Mental Illness - within 30 days	Fail	0
Follow-up after hospitalization for Mental Illness - within 7 days	Fail	0
Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Fail	0
Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Fail	0
Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5
Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Fail	0
Screening for Clinical Depression and follow-up	Pass & Ongoing	1
Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1
Total		4.50



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 3.a.iv

Project Snapshot				
Project Domain	Clinical Improvement Projects (Domain 3)			
Project ID	3.a.iv			
	Development of Withdrawal Management (e.g.,			
Project Title	ambulatory detoxification, ancillary withdrawal			
	services) capabilities and appropriate enhanced			

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,542,257
DY4, Q4 Payment Earned	\$ 1,567,725

3.a.iv Scoresheet										
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)	
	Domain 1 Organizational	Complete	5.00	5.00	100%	20%				
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%		20%	508,451	423,709	
	Patient Engagement Speed	Complete	1.00	0.00	0%					
	Domain 1 Subtotal		6.00	5.00	83%	20%	20%	508,451	423,709	
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	10%	10%	254,226	254,226	
Domain 3	Domain 3 Pay for Performance (P4P)	Complete	9.00	4.50	50%	70%	70%	1,779,580	889,790	
Domain 2 Subtotal			19.00	14.50	76%	80%	80%	2,033,805	1,144,015	
	Total	Complete	25.00	19.50	78%	100%	100%	2,542,257	1,567,725	

Total Project 3.a.iv AVs Awarded: 19.5 out of 25

	Domain 1 Project Milestones Project 3.a.iv							
AV Driving	Project Requirement and Metric/Deliverable		uired Committed Milestone		Reviewer Status	AVs		
		Due Date	Due Date	Status		Awarded		
•	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A		
	Enter Reviewer Comment							



Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.00	
Enter Reviewer Comment						
Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Fail	0	
Enter Reviewer Comment						
Total						

	Domain 1 Project Prescribed Milestones - Project 3.a.iv						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded	
	1. Develop community-based addiction treatment programs that include outpatient SUD sites with PCP integrated teams, and stabilization services including social services.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
	2. Establish referral relationships between community treatment programs and inpatient detoxification services with development of referral protocols.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A	
	Enter Revi						
•	3. Include a project medical director, board certified in addiction medicine, with training and privileges for use of buprenorphine and buprenorphine/naltrexone as well as familiarity with other withdrawal management agents.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Revie	wer Commer	nt				



•	4. Identify and link to providers approved for outpatient medication management of opioid addiction who agree to provide continued maintenance therapy and collaborate with the treatment program and care manager. These may include practices with collocated behavioral health services, opioid treatment programs or outpatient SUD clinics.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A		
	Enter Revie	wer Commen	rt					
	5. Develop community-based withdrawal management (ambulatory detoxification) protocols based upon evidence based best practices and	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	6. Develop care management services within the SUD treatment program.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	7. Form agreements with the Medicaid Managed Care organizations serving the affected population to provide coverage for the service array under this project.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	8. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	Total					0.00		

	Domain 3 Pay for Reporting						
AV Driving	Measure	Reviewer Status	Avardad				
	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1				
	Antidepressant Medication Management - Effective Acute Phase Treatment	Pass & Ongoing	0.5				
	Antidepressant Medication Management - Effective Continuation Phase Treatment	Pass & Ongoing	0.5				



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	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	Pass & Ongoing	1
	Diabetes Monitoring for People with Diabetes and Schizophrenia	Pass & Ongoing	1
	Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Pass & Ongoing	1
	Follow-up after hospitalization for Mental Illness - within 30 days	Pass & Ongoing	0.5
	Tollow up arter hospitalization for Merital Illiness Within 30 days	1 dos & ongoing	0.5
	Follow-up after hospitalization for Mental Illness - within 7 days	Pass & Ongoing	0.5
	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5
	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
	Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5
	Engagement of Ausonor and Other Drug Dependence Treatment (Initiation and 2 visits within 44 days)	1 433 & Oligonia	0.5
	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Pass & Ongoing	0.5
	Screening for Clinical Depression and follow-up	Pass & Ongoing	1
	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1
_	Total		10.00
	Total		10.00

	Domain 3 Pay for Performance						
AV Driving	Measure	Reviewer Status	AVS Awardad				
	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1				
	Antidepressant Medication Management - Effective Acute Phase Treatment	Fail	0				



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Antidepressant Medication Management - Effective Continuation Phase Treatment	Fail	0			
Conditions and Manifestine for Decellar with Conditions and Discourse and Cohicago have in	N1/A				
Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	N/A	N/A			
Diabetes Monitoring for People with Diabetes and Schizophrenia	Pass & Ongoing	1			
Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Fail	0			
Follow-up after hospitalization for Mental Illness - within 30 days	Fail	0			
rollow-up after hospitalization for interital limess - within 30 days	Fall	U			
Follow-up after hospitalization for Mental Illness - within 7 days	Fail	0			
Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Fail	0			
Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Fail	0			
	·				
Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5			
		_			
Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Fail	0			
Screening for Clinical Depression and follow-up	Pass & Ongoing	1			
Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1			
Total		4.50			
Total		4.50			



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 3.d.ii

	Project Snapshot					
Project Domain Clinical Improvement Projects (Domain 3)						
Project ID 3.d.ii						
Project Title	Expansion of asthma home-based self- management program					

Payment Snapshot	
DY4, Q4 Payment Available	\$ 2,040,065
DY4, Q4 Payment Earned	\$ 1,683,054

	3.d.ii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)	
	Domain 1 Organizational	Complete	5.00	5.00	100%	20%				
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%		20%	408,013	408,013	
	Patient Engagement Speed	Complete	1.00	1.00	100%					
	Domain 1 Subtotal		6.00	6.00	100%	20%	20%	408,013	408,013	
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	10%	10%	204,006	204,006	
Domain 3	Domain 3 Pay for Performance (P4P)	Complete	4.00	3.00	75%	70%	70%	1,428,045	1,071,034	
	Domain 2 Subtotal			7.00	88%	80%	80%	1,632,052	1,275,041	
	Total	Complete	14.00	13.00	93%	100%	100%	2,040,065	1,683,054	

Total Project 3.d.ii AVs Awarded: 13 out of 14

	Domain 1 Project Milestones Project 3.d.ii								
AV Driving	Project Requirement and Metric/Deliverable		Committed	Milestone	Reviewer Status	AVs			
AV DITVING			Due Date	Status	Neviewer status	Awarded			
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A			
	Enter Reviewer Comment								



	Module 2 - Project Implementation Speed		N/A	In Process	Pass & Ongoing	0.00
	Modulo 2 Dationt Engagement Speed	Ongoing	N/A	In Dragge	Doss & Ongoing	1
	Module 3 - Patient Engagement Speed Ongoing N/A In Process Pass & Ongoing 1 Enter Reviewer Comment					
Total						1.00

	Domain 1 Project Prescribed Milestones - Project 3.d.ii							
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded		
	1. Expand asthma home-based self-management program to include home environmental trigger reduction, self-monitoring, medication use, and medical follow-up.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A		
	Enter Revie	wer Commen	t					
	2. Establish procedures to provide, coordinate, or link the client to resources for evidence-based trigger reduction interventions. Specifically, change the patient's indoor environment to reduce exposure to asthma	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	3. Develop and implement evidence-based asthma management guidelines.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	4. Implement training and asthma self-management education services, including basic facts about asthma, proper medication use, identification and avoidance of environmental exposures that worsen asthma, self-monitoring of asthma symptoms and asthma control, and using written	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		



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	Enter Reviewer Comment							
	5. Ensure coordinated care for asthma patients includes social services and support.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A		
	Enter Revie	wer Commen	t					
	6. Implement periodic follow-up services, particularly after ED or hospital visit occurs, to provide patients with root cause analysis of what happened and how to avoid future events.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	7. Ensure communication, coordination, and continuity of care with Medicaid Managed Care plans, Health Home care managers, primary care providers, and specialty providers.	3/31/2018	3/31/2018	Completed	Fail	N/A		
	Enter Reviewer Comment							
	8. Use EHRs or other technical platforms to track all patients engaged in this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
Enter Reviewer Comment								
	Total					0.00		

	Domain 3 Pay for Reporting					
AV Driving	Measure	Reviewer Status	AVs Awarded			
	Asthma Medication Ratio (5 – 64 Years)	Pass & Ongoing	1			
	Medication Management for People with Asthma (5 - 64 years) - 50% of Treatment days covered	Pass & Ongoing	0.5			
	Medication Management for People with Asthma (5 - 64 years) - 75% of Treatment days covered	Pass & Ongoing	0.5			
	Pediatric Quality Indicator # 14 Pediatric Asthma ±	Pass & Ongoing	1			



Prevention Quality Indicator # 15 Younger Adult Asthma ±	Pass & Ongoing	1	
Total			

	Domain 3 Pay for Performance						
AV Driving	Measure	Reviewer Status	Augudad				
	Prevention Quality Indicator # 15 Younger Adult Asthma ±	Pass & Ongoing	1				
	Pediatric Quality Indicator # 14 Pediatric Asthma ±	Fail	0				
	Asthma Medication Ratio (5 – 64 Years)	Pass & Ongoing	1				
	Medication Management for People with Asthma (5 - 64 years) - 50% of Treatment days covered	Pass & Ongoing	0.5				
	Medication Management for People with Asthma (5 - 64 years) - 75% of Treatment days covered	Pass & Ongoing	0.5				
	Total		3.00				





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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 3.g.i

Project Snapshot						
Project Domain Clinical Improvement Projects (Domain 3)						
Project ID 3.g.i						
Project Title	Integration of palliative care into the PCMH model					

Payment Snapshot					
DY4, Q4 Payment Available	\$	2,626,254			
DY4, Q4 Payment Earned	\$	2,626,254			

	3.g.i Scoresheet										
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)		
	Domain 1 Organizational	Complete	5.00	5.00	100%						
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	20%	12%	308,971	308,971		
	Patient Engagement Speed	Complete	1.00	1.00	100%						
	Domain 1 Subtotal		6.00	6.00	100%	20%	12%	308,971	308,971		
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	10%	6%	154,486	154,486		
Domain 3	Domain 3 Pay for Performance (P4P)	Complete	5.00	5.00	100%	70%	82%	2,162,798	2,162,798		
	Domain 2 Subtotal		10.00	10.00	100%	80%	88%	2,317,283	2,317,283		
Total Complete		16.00	16.00	100%	100%	100%	2,626,254	2,626,254			

Total Project 3.g.i AVs Awarded: 16 out of 16

	Domain 1 Project Milestones Project 3.g.i								
AV Driving	ng Project Requirement and Metric/Deliverable		Committed	Milestone	Reviewer Status	AVs			
		Due Date	Due Date	Status		Awarded			
	Module 1 - Major risks to implementation and mitigation strategies		N/A	In Process	Pass & Ongoing	N/A			
	Enter Reviewer Comment								



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	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.00		
	Enter Reviewer Comment							
	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1		
	Enter Reviewer Comment							
Total						1.00		

	Domain 1 Project Prescribed N	1ilestones - P	roject 3.g.i			
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded
	1. Integrate Palliative Care into appropriate participating PCPs that have, or will have, achieved NCQA PCMH and/or APCM certification.	3/31/2018	3/31/2018	Completed	Fail	N/A
	Develop partnerships with community and provider resources including Hospice to bring the palliative care supports and services into	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	3. Develop and adopt clinical guidelines agreed to by all partners including services and eligibility.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	4. Engage staff in trainings to increase role-appropriate competence in palliative care skills and protocols developed by the PPS.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
	5. Engage with Medicaid Managed Care to address coverage of services.	3/31/2018	3/31/2018	Completed	Fail	N/A



	6. Use EHRs or other IT platforms to track all patients engaged in this project.		3/31/2017	Completed	Pass & Complete	N/A
Total						0.00

	Domain 3 Pay for Reporting		
AV Driving	Measure	Reviewer Status	AVs Awarded
	Percentage of patients indicating need who were offered or provided an intervention for pain symptoms experienced during the past week	Pass & Ongoing	1
	Percentage of patients indicating need who were offered or provided an intervention for physical symptoms (other than pain) experienced during the past week	Pass & Ongoing	1
	Percentage of patients indicating need who were offered or provided an intervention for not feeling at peace during the past week	Pass & Ongoing	1
	Percentage of patients indicating need who were offered or provided an intervention for depressive feelings experienced during the past week	Pass & Ongoing	1
	Percentage of patients who were offered or provided an intervention when there was no advance directive in place	Pass & Ongoing	1
	Total		5.00

	Domain 3 Pay for Performance		
AV Driving	Measure	Reviewer Status Avard	- A



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Percentage of patients indicating need who were offered or provided an intervention for pain symptoms	Pass & Ongoing	1
Percentage of patients indicating need who were offered or provided an intervention for physical symptoms	Pass & Ongoing	1
Percentage of patients indicating need who were offered or provided an intervention for not feeling at peace	Pass & Ongoing	1
Percentage of patients indicating need who were offered or provided an intervention for depressive feelings	Pass & Ongoing	1
Percentage of patients who were offered or provided an intervention when there was no advance directive in	Pass & Ongoing	1
Total		5.00



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Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 4.a.iii

	Project Snapshot							
Project Domain	Domain 4: Population-wide Projects: New York's							
Project ID	4.a.iii							
Project Title	Strengthen Mental Health and Substance Abuse Infrastructure Across Systems							

Payment Snapshot	
DY4, Q4 Payment Available	\$ 1,431,741
DY4, Q4 Payment Earned	\$ 1,431,741

	4.a.iii Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)	
	Domain 1 Organizational	Complete	5.00	5.00	100%	20% 2	6 20%	286,348		
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%				286,348	
	Patient Engagement Speed	N/A	0.00	0.00	0%					
	Domain 1 Subtotal		5.00	5.00	100%	20%	20%	286,348	286,348	
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	80%	80%	1,145,392	1,145,392	
Domain 4	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-	
Domain 4 Subtotal		11.00	11.00	100%	80%	80%	1,145,392	1,145,392		
	Total Complete		16.00	16.00	100%	100%	100%	1,431,741	1,431,741	

Total Project 4.a.iii AVs Awarded: 16 out of 16

	Domain 4 Pay for Performance and Pay for Reporting - Project 4.a.iii (all Milestones are P4R in DY2)								
AV Driving	Measure	Reviewer Status	AVs Awarded						
	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Hispanics to White non-Hispanics		1						
	Enter Reviewer Comment								



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Age-adjusted suicide death rate per 100,000	Pass & Ongoing	1
Enter Reviewer Comment		
Percentage of adults with health insurance - Aged 18- 64 years	Pass & Ongoing	1
Enter Reviewer Comment		
Percentage of premature death (before age 65 years)	Pass & Ongoing	1
Enter Reviewer Comment		
Percentage of premature death (before age 65 years) – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
Enter Reviewer Comment		
Percentage of premature death (before age 65 years) – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
Enter Reviewer Comment		
Age-adjusted percentage of adult binge drinking during the past month	Pass & Ongoing	1
Enter Reviewer Comment		
Age-adjusted percentage of adults who have a regular health care provider - Aged 18+ years	Pass & Ongoing	1
Enter Reviewer Comment		
Age-adjusted percentage of adults with poor mental health for 14 or more days in the last month	Pass & Ongoing	1
Enter Reviewer Comment		
Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1



New York State Department of Health Delivery System Reform Incentive Payment (DSRIP) Program

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Enter Reviewer Comment		
Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
Enter Reviewer Comment		
Total		11.00



Achievement Value (AV) Scorecard DY4, Q4 January 1, 2019 - March 31, 2019 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 4.b.i

Project Snapshot				
Project Domain	Domain 4: Population-wide Projects: New York's			
Project ID	4.b.i			
	Promote Tobacco Use Cessation, especially among			
Project Title	low SES populations and those with poor mental			
	health			

Payment Snapshot	
DY4, Q4 Payment Available	\$ 1,646,502
DY4, Q4 Payment Earned	\$ 1,646,502

	4.b.i Scoresheet								
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY4)	Domain Funding % (DY4, Q4)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%				
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	20%	20%	329,300	329,300
	Patient Engagement Speed	N/A	0.00	0.00	0%				
Domain 1 Subtotal		5.00	5.00	100%	20%	20%	329,300	329,300	
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	17.00	17.00	100%	80%	80%	1,317,201	1,317,201
Domain 4	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
	Domain 4 Subtotal			17.00	100%	80%	80%	1,317,201	1,317,201
	Total Complete			22.00	100%	100%	100%	1,646,502	1,646,502

Total Project 4.b.i AVs Awarded: 22 out of 22

	Domain 4 Pay for Performance and Pay for Reporting - Project 4.b.i (all Milestones are P4R in DY2)					
AV Driving	Measure	Reviewer Status	AVs Awarded			
	Percentage of premature death (before age 65 years)	Pass & Ongoing	1			
	Enter Reviewer Comment					



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	Percentage of premature death (before age 65 years) – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
	Enter Reviewer Comment		
	Percentage of premature death (before age 65 years) – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
	Enter Reviewer Comment		
	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1
	Enter Reviewer Comment		
	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
	Enter Reviewer Comment		
	Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
	Enter Reviewer Comment		
	Percentage of adults with health insurance - Aged 18- 64 years	Pass & Ongoing	1
	Enter Reviewer Comment		
	Age-adjusted percentage of adults who have a regular health care provider - Aged 18+ years	Pass & Ongoing	1
	Enter Reviewer Comment		
	Percentage of adults who are obese	Pass & Ongoing	1
	Enter Reviewer Comment		



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	Percentage of children and adolescents who are obese	Pass & Ongoing	1
	Enter Reviewer Comment		
_	Percentage of cigarette smoking among adults	Pass & Ongoing	1
	Enter Reviewer Comment		
	Percentage of adults who receive a colorectal cancer screening based on the most recent guidelines - Aged 50-75 years	Pass & Ongoing	1
	Enter Reviewer Comment		
	Asthma emergency department visit rate per 10,000	Pass & Ongoing	1
	Enter Reviewer Comment		
	Asthma emergency department visit rate per 10,000 - Aged 0-4 years	Pass & Ongoing	1
	Enter Reviewer Comment		
	Age-adjusted heart attack hospitalization rate per 10,000	Pass & Ongoing	1
	Enter Reviewer Comment		
	Rate of hospitalizations for short-term complications of diabetes per 10,000 - Aged 6- 17 years	Pass & Ongoing	1
	Enter Reviewer Comment		
	Rate of hospitalizations for short-term complications of diabetes per 10,000 – Aged 18+ years	Pass & Ongoing	1
	Enter Reviewer Comment		
	Total		17.00