

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 Unik (slick an the purple fink before to access each Initializing project report) Domain I - Organizational (All Projects) AV Advertments (columns r) 2 - as 2 - as 2 - as 2 - as 2 - as 2 - as 2 - as
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 All

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

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

PPS Information					
Quarter	DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter)				
PPS	Alliance for Better Health Care, LLC				
PPS Number	3				

Achiev	ement Value	(AV) Scorecar	d Summary			
		AV D	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	DY5, Q4 Payment Available	DY5, Q4 Payment Earned
Domain I - Organizational (All Projects)	5.00	5.00	0.00	5.00	Organization embedded project's	within each
2.a.i	20.00	15.33	0.00	15.33	\$ 1,280,738	\$ 724,898
2.b.iii	20.00	15.33	0.00	15.33	\$ 976,160	\$ 552,507
2.b.iv	20.00	15.33	0.00	15.33	\$ 973,489	\$ 550,995
2.b.viii	20.00	15.33	0.00	15.33	\$ 994,166	\$ 562,698
2.d.i	13.00	10.97	0.00	10.97	\$ 809,518	\$ 427,446
3.a.i	24.00	19.50	0.00	19.50	\$ 828,653	\$ 455,759
3.a.iv	24.00	19.50	0.00	19.50	\$ 835,873	\$ 459,730
3.d.ii	13.00	10.00	0.00	10.00	\$ 670,757	\$ 217,996

NEW YORK STATE Of Health Medicaid Redesign Team		Delive	ery System Re		ate Departn Payment (D		
Print Summary Print All					ent Value (/ or Better He	-	
3.g.i	14.00	12.00	0.00	12.00	\$ 507,936	\$	279,365
4.a.iii	16.00	16.00	0.00	16.00	\$ 470,744	\$	470,744
4.b.i	22.00	22.00	0.00	22.00	\$ 541,356	\$	541,356
AV Adjustments (Column F)							
Total	206.00	171.30	0.00	171.30	\$ 8,889,389	\$	5,243,493



Print

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

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Alliance for Better Health Care, LLC - Domain 1 Organizational AVs

Do	omain I Organizati	onal 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





S	ave & Re		Achievem		-	Q4 January 1, 2020 - March 31, ealth Care, LLC - Domain 1 Orgo
2	Print				-	-
		1. Define target workforce state (in line with DSRIP program's goals)	N/A	N/A	In Process	Pass & Ongoing
		2. Create a workforce transition roadmap				
		for achieving defined target workforce	N/A	N/A	In Process	Pass & Ongoing
Additional		3. Perform detailed gap analysis between current state assessment of workforce	N/A	N/A	In Process	Pass & Ongoing
Workforce Strategy		and projected future state			IIIFIOCESS	
Budget						
Updates (non AV-		4. Produce a compensation and benefit analysis, covering impacts on both				
driving)		retrained and redeployed staff, as well as	6/30/2016	N/A	Completed	Pass & Complete
		new hires, particularly focusing on full and partial placements				
			1	1	1	
		5. Develop training strategy	3/31/2016	N/A	Completed	Pass & Complete
			0,00,000	,		
		Majar Disks to Incolor autotion 9. Disk				
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing



Sa	ive & R	eturn	Achievem			A January 1, 2020 - March 31,				
	Print Alliance for Better Health Care, LLC - Domain 1 Organ									
	•	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing				
ditional	•	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing				
orkforce rategy ppic 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 01 - Budget **Required Due Committed Due** Process AV Milestone **Reviewer Status** AV Awarded Milestone Measure Driving Date Date Status Pass & Complete Module 1.1 - PPS Budget Report (Baseline) Ongoing N/A Completed



Save	&	Return	
	Pri	nt	

	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	
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 - Governance									
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded			
		1. Finalize governance structure and sub- committee 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				



Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment

Print Alliance for Better Health Care, LLC - Domain 1 Orga									
Jpdates									
		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			
Jpdate									
	•	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- driving)	•	 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			
inving)									
		8. Finalize workforce communication and engagement plan	N/A	N/A	Completed	Pass & Complete			

Save & Return



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

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment

Alliance for Better Health Care, LLC - Domain 1 Organizational AVs Print 9. Inclusion of CBOs in PPS N/A Pass & Complete N/A Completed Implementation Major Risks to Implementation & Risk N/A N/A Pass & Ongoing In Process Mitigation Strategies Major Dependencies on Organizational N/A N/A Pass & Ongoing In Process Workstreams Roles and Responsibilities N/A N/A Pass & Ongoing In Process Additional Governance N/A Key Stakeholders N/A Topic Areas N/A Pass & Ongoing In Process IT Expectations N/A N/A Pass & Ongoing In Process Pass & Ongoing N/A N/A Progress Reporting In Process Total 1

Section 03 - Financial Sustainability



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



Print

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

	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	
Additional Financial						N/A
Stability 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

	Section 04 - Cultural Competency & Health Literacy									
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded			
		 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			



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

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		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	N/A
Cultural Competency							
/Health Literacy		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
Topic Areas							
		IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
-							
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
			Total				1

	Section 05 - IT Systems and Processes									
Proces: Measur		Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded			



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

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment

	Print	t		Allia	nce for Better H	ealth Care, LLC - Domain 1 Orga	nizational AVs
	•	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	
-							
		2. Develop an IT Change Management Strategy.	N/A	N/A	In Process	Pass & Ongoing	
IT Systems and Processes					-		N/A
		3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	3/31/2016	N/A	Complete	Pass & Complete	
		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	



Pass & Ongoing

Pass & Ongoing

Pass & Ongoing

N/A

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	Print			Allia	nce for Better He	?(
Additional	-					
IT Systems		Roles and Responsibilities	N/A	N/A	In Process	
Processes Topic Areas						
TOPIC Aleas		Key Stakeholders	N/A	N/A	In Process	
		Progress Reporting	N/A	N/A	In Process	

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Alliance for Better Health Care, LLC - Domain 1 Organizational AVs

	Section 06 - Performance Reporting									
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded			
		 Establish reporting structure for PPS- wide performance reporting and communication. 	3/31/2017	N/A	Completed	Pass (with Exception) & Complete	N/A			
Performanc e Reporting	•	2. Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting.	N/A	N/A	In Process	Pass & Ongoing	N/A			
		and performance reporting.					N/			

Total



Alliance for Better Health Care, LLC - Domain 1 Organizational AVs

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment

Print Major Risks to Implementation & Risk N/A Pass & Ongoing N/A In Process Mitigation Strategies Major Dependencies on Organizational N/A N/A Pass & Ongoing In Process Workstreams Roles and Responsibilities N/A N/A Pass & Ongoing In Process Additional Performanc N/A e Reporting N/A Key Stakeholders N/A Pass & Ongoing In Process Topic Areas IT Expectations N/A N/A Pass & Ongoing In Process Progress Reporting N/A N/A Pass & Ongoing In Process Total 0

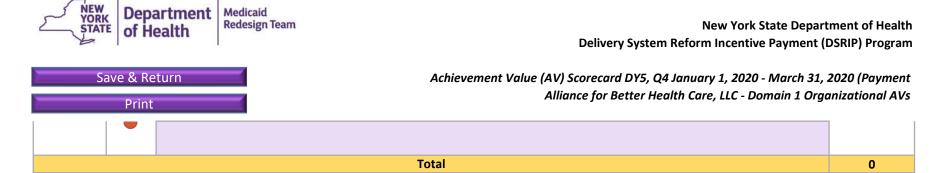
	Section 07 - Practitioner Engagement									
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded			
		1. Develop Practitioners communication and engagement plan.	12/31/2015	N/A	Completed	Pass & Complete				

Save & Return



Print 2. Develop training / education plan Practitioner targeting practioners and other N/A Engagement professional groups, designed to educate N/A N/A In Process Pass & Ongoing them about the DSRIP program and your PPS-specific quality improvement agenda. Major Risks to Implementation & Risk N/A N/A Pass & Ongoing In Process Mitigation Strategies Major Dependencies on Organizational N/A Pass & Ongoing N/A In Process Workstreams Roles and Responsibilities N/A N/A In Process Pass & Ongoing Additional Practitioner N/A Engagement Key Stakeholders N/A N/A Pass & Ongoing In Process Topic Areas N/A Pass & Ongoing **IT Expectations** N/A In Process Pass & Ongoing Progress Reporting N/A N/A In Process

Save & Return



		Section	08 - Population	Health Managen	nent		
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							
		2. Finalize PPS-wide bed reduction plan.	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 Population							N/A
Health Topic Areas		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	,,,



Print

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

Alliance for Better Health Care, LLC - Domain 1 Organizational AVs

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment

	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
							N// X
		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	



Sa	ave & Re	turn	Achievem			24 January 1, 2020 - March 31, 2	
	Print			Allia	nce for Better H	ealth Care, LLC - Domain 1 Orga	nizational AVs
Additional Clinical							N/A
Integration 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





Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC AV Adjustments

AV Adjustment Scoresheet								
	AVs Per	Total	Total AVs	Total AVs	Awarded	Adjusted	Net A	Vs Awarded
Adjustment	Project Selected	Projects Available	Net	Percentage		Net	Percentage AV	
		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	151.00	116.30	77%	0.00	116.30	77%
Total			206.00	171.30	83%	0.00	171.30	83%

Hide 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



Management

Save & Return

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

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

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\$

1,280,738

724,898

 Print

 Project Snapshot

 Project Domain
 System Transformation Projects (Domain 2)

 Project ID
 2.a.i

 Project Title
 Create an Integrated Delivery System focused on Evidence Based Medicine and Population Health

Payment Snapshot

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter)

				2.a.i Scores	heet					
	Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY5)	Domain Funding % (DY5, Q4)	Payment Available (\$)	Net Payment Earned (\$)
		Domain 1 Organizational	Complete	5.00	5.00	100%				
	Domain 1	Project Implementation Speed	N/A	N/A	N/A	0%	0% 0%	-	-	
		Patient Engagement Speed	N/A	N/A	N/A	0%				
		Domain 1 Subtotal		5.00	5.00	100%	0%	0%	-	-
	Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	7%	7%	89,652	89,652
	Domain 2	Domain 2 Pay for Performance (P4P	Complete	10.00	5.33	53%	93%	93%	1,191,086	635,246
Don	ain 2 Subtotal			15.00	10.33	69%	100%	100%	1,280,738	724,898
		Total	Complete	20.00	15.33	77%	100%	100%	1,280,738	724,898

Total Project 2.a.i AVs Awarded: 15.33 out of 20

DY5, Q4 Payment Available

DY5, Q4 Payment Earned

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 Reviewer Comment							



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.a.i

Module 2 - Project Implementation Speed	Ongoing	N/A	Please Select	N/A
Enter Revie	wer Commen	nt		
Total				0.00

	Domain 1 Project Prescribed N	lilestones - P	roject 2.a.i					
AV Driving	Project Requirement and Metric/Deliverable	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	t					
	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 Reviewer Comment							
	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		



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.a.i

	Enter Revie	wer Commer	nt				
	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	
	Enter Revie	wer Commer	it				
	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 Revie	wer Commer	ot				
•	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 Commer	nt				
	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 Revie	wer Commer	ot				
	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 Commer	nt				



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.a.i

-	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 Commer	nt			
	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	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	Avs
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333
	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	Fail	0
	Enter Reviewer Comment		



Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter)

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

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	Pass & Ongoing	0.25
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	Fail	0
Enter Reviewer Comment		
Potentially Avoidable Readmissions	Pass & Ongoing	1
Enter Reviewer Comment		
PDI 90– Composite of all measures +/-	Pass & Ongoing	1
Enter Reviewer Comment		
PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
Enter Reviewer Comment		
Primary Care - Length of Relationship - Q3	Fail	0
Enter Reviewer Comment		-
Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
Enter Reviewer Comment		
Total		5.33

Save & Return

Print



Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.b.iii

	Project Snapshot		Payment Snapshot	
Project Domain	System Transformation Projects	DY5, Q4 I	Payment Available	\$ 976,160
Project ID	2.b.iii	DY5, Q4 P	ayment Earned	\$ 552,507
Project Title	ED care triage for at-risk populations			

		2.b.iii Scoresheet								
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY5)	Domain Funding % (DY5, Q4)	Payment Available (\$)	Net Payment Earned (\$)	
	Domain 1 Organizational	Complete	5.00	5.00	100%	0%	0%	-		
Domain 1	Project Implementation Speed	N/A	N/A	N/A	0%				-	
	Patient Engagement Speed	N/A	N/A	N/A	0%					
	Domain 1 Subtotal		5.00	5.00	100%	0%	0%	-	-	
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	7%	7%	68,331	68,331	
Domain 2	Domain 2 Pay for Performance (P4P)	Complete	10.00	5.33	53%	93%	93%	907,829	484,176	
	Domain 2 Subtotal Total Complete		15.00	10.33	69%	100%	100%	976,160	552,507	
			20.00	15.33	77%	100%	100%	976,160	552,507	

Total Project 2.b.iii AVs Awarded: 15.33 out of 20

Hide Reviewer Comments

Domain 1 Project Milestones - Project 2.b.iii							
	AV Driving	Driving Project Requirement and Metric/Deliverable		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

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.b.iii

-	Enter Reviewer Comment							
	Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	Please Select	N/A		
	Enter Reviewer Comment							
	Module 3 - Patient Engagement Speed	Ongoing	N/A	Completed	Please Select	N/A		
	Enter Reviewer Comment							
	Total							

	Domain 1 Project Prescribed M	ilestones - Pr	oject 2.b.iii					
AV Driving	Driving Project Requirement and Metric/Deliverable		RequiredCommittedDue DateDue Date		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							
	 Participating EDs will establish partnerships to community primary 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 Revie	wer Commen	nt					



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 Print			Amunce jor i	Seller Health Care, LLC - P	10ject 2.D.m			
 3. For patients presenting with minor illnesses who do not have a primary 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 appointment with that provider's office (for patients with a primary care 	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	Pass & Ongoing	1						

Enter Reviewer Comment

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

Pass & Ongoing

Fail

Pass & Ongoing

Fail

Fail

0.25

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0

	Alliance for H	Alliance for Better Health Care, LLC - Project 2.				
Print						
	Enter Reviewer Comment					
Percent of PCP meeting PCN	1H (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	Pass & Ongoing	0.3333333
	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	Fail	0
	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	Pass & Ongoing	0.25
	Enter Reviewer Comment		

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter)

Medicaid Department **Redesign Team** of Health

Children's Access to Primary Care- 25 months to 6 years

Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)

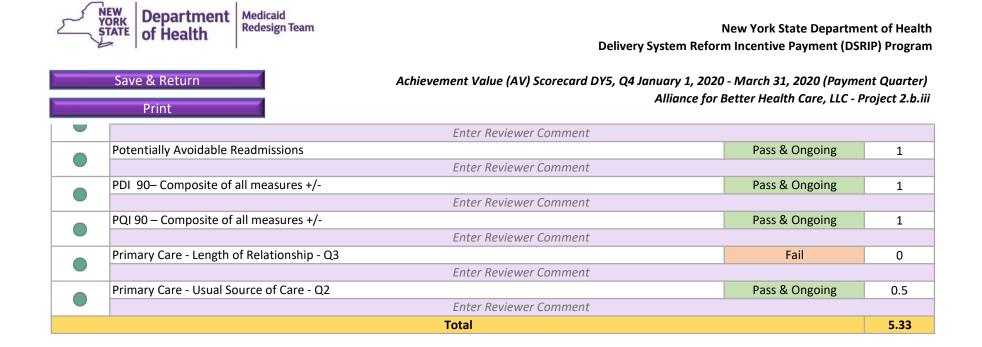
Children's Access to Primary Care- 7 to 11 years

Potentially Avoidable Emergency Room Visits

H-CAHPS – Care Transition Metrics

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Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.b.iv

	Project Snapshot		Payment Snapshot	
Project Domain	System Transformation Projects (Domain 2)	1	DY5, Q4 Payment Available	\$ 973,489
Project ID	2.b.iv		DY5, Q4 Payment Earned	\$ 550,995
Project Title	Care transitions intervention patients with a care transition plan developed prior to discharge.			

2.b.iv Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY5)	Domain Funding % (DY5, Q4)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%	0%	0%	-	
Domain 1	Project Implementation Speed	N/A	N/A	N/A	0%				-
	Patient Engagement Speed	N/A	N/A	N/A	0%				
	Domain 1 Subtotal		5.00	5.00	100%	0%	0%	-	-
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	7%	7%	68,144	68,144
Domain 2	Domain 2 Pay for Performance (P4P)	Complete	10.00	5.33	53%	93%	93%	905,345	482,851
	Domain 2 Subtotal		15.00	10.33	69%	100%	100%	973,489	550,995
	Total Com		20.00	15.33	77%	100%	100%	973,489	550,995

Total Project 2.b.iv AVs Awarded: 15.33 out of 20

Hide Reviewer Comments

Domain 1 Project Milestones - Project 2.b.iv							
AV Driving	Driving Project Requirement and Metric/Deliverable		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	

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.b.iv

	Print							
-	Enter Revie	wer Commen	t					
	Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	Please Select	N/A		
	Enter Reviewer Comment							
	Module 3 - Patient Engagement Speed	Ongoing	N/A	Completed	Please Select	N/A		
	Enter Reviewer Comment							
	Total					0.00		

	Domain 1 Project Prescribed M	ilestones - Pr	oject 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 Reviewer Comment								
	 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								

NEW YORK STATE Of Health Medicaid Redesign Team

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Save & Return Achievement Value	(AV) Scorecar		=	- March 31, 2020 (Payme			
Print			Alliance for B	etter Health Care, LLC - F	Project 2.k		
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 Reviewer Comment							
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 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 Reviewer Comment							
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					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	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				

Save & Return	Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Paymen	
Print	Alliance for Better Health Care, LLC - Pr	oject 2.b.iv
	Enter Reviewer Comment	
	Total	5.00

	Domain 2 Pay for Performance		AVS
AV Driving		Reviewer Status	Awardad
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333
	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	Fail	0
	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	Pass & Ongoing	0.25
	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	Fail	0
	Enter Reviewer Comment		
	Potentially Avoidable Readmissions	Pass & Ongoing	1
	Enter Reviewer Comment		
	PDI 90– Composite of all measures +/-	Pass & Ongoing	1
		0	



2	NEW VORK STATE of Health Medicaid Redesign Team	New York State Department Delivery System Reform Incentive Payment (DSRIP)				
	Save & Return Print	Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 Alliance for t) - March 31, 2020 (Payme Better Health Care, LLC - P			
		Enter Reviewer Comment				
	PQI 90 – Composite of all measures +/-		Pass & Ongoing	1		
		Enter Reviewer Comment				
	Primary Care - Length of Relationship - Q3		Fail	0		
		Enter Reviewer Comment				
	Primary Care - Usual Source of Care - Q2		Pass & Ongoing	0.5		
		Enter Reviewer Comment				
		Total		5.33		



Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.b.viii

	Project Snapshot		Payment Snapshot	
Project Domain	System Transformation Projects (Domain 2)		DY5, Q4 Payment Available	\$ 994,166
Project ID	2.b.viii	1	DY5, Q4 Payment Earned	\$ 562,698
Project Title	Hospital-Home Care Collaboration Solutions			

			2.b.viii Score	sheet					
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY5)	Domain Funding % (DY5, Q4)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%			-	
Domain 1	Project Implementation Speed	N/A	N/A	N/A	0%	0%	0%		-
	Patient Engagement Speed	N/A	N/A	N/A	0%				
	Domain 1 Subtotal		5.00	5.00	100%	0%	0%	-	-
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	7%	7%	69,592	69,592
Domain 2	Domain 2 Pay for Performance (P4P)	Complete	10.00	5.33	53%	93%	93%	924,574	493,106
	Domain 2 Subtotal		15.00	10.33	69%	100%	100%	994,166	562,698
	Total	Complete	20.00	15.33	77%	100%	100%	994,166	562,698

Total Project 2.b.viii AVs Awarded: 15.33 out of 20

Hide Reviewer Comments

	Domain 1 Project Milestor						
AV Driving	g Project Requirement and Metric/Deliverable		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	



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

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter)

Print Enter Reviewer Comment Module 2 - Project Implementation Speed N/A Completed N/A Ongoing Please Select Enter Reviewer Comment Module 3 - Patient Engagement Speed N/A Completed Ongoing Please Select N/A Enter Reviewer Comment Total 0.00

	Domain 1 Project Prescribed Mi	lestones - Pro	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 Revie	wer Commen)t						
	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			

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NEW YORK STATE

Department of Health Medicaid Redesign Team



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.b.viii

Enter Revie	wer Commen	nt			
4. Educate all staff on care pathways and INTERACT-like principles.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
Enter Revie	wer Commen	nt			
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 Commen	it			
6. Create coaching program to facilitate and support implementation.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
Enter Revie	wer Commen	nt			
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	nt			
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 Commen	nt			
9. Utilize telehealth/telemedicine to enhance hospital-home care collaborations.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A
Enter Revie	wer Commen	nt			



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.b.viii

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	d/or duplicative services. <i>Enter Reviewer Comment</i> es (including quality assessment/root cause analysis o identify additional interventions. <i>Enter Reviewer Comment</i> ber technical platforms to track all patients engaged	nt					
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 Revie	wer Commen	nt					
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							

	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	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



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.b.viii

AV Driving	Measure	Reviewer Status	Avs
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333
	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	Fail	0
	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	Pass & Ongoing	0.25
	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	Fail	0
	Enter Reviewer Comment		
	Potentially Avoidable Readmissions	Pass & Ongoing	1
	Enter Reviewer Comment		
	PDI 90– Composite of all measures +/-	Pass & Ongoing	1
	Enter Reviewer Comment		
	PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
	Enter Reviewer Comment		
	Primary Care - Length of Relationship - Q3	Fail	0

NEW YORK STATE Department of Health Medicaid Redesign Team Save & Return		New York State Department of Health Delivery System Reform Incentive Payment (DSRIP) Progran Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.b.vii				
	Print	Alliance for Ber	tter Health Care, LLC - Pro	oject 2.b.viii		
		Enter Reviewer Comment				
	Primary Care - Usual Source of Care - Q2		Pass & Ongoing	0.5		
		Enter Reviewer Comment				
		Total		5.33		



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809,518 427,446

Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.d.i

	Project Snapshot		Payment Snapshot		
Project Domain	System Transformation Projects (Domain 2)	DY5, Q4 Payment Available			
Project ID	2.d.i		DY5, Q4 Payment Earned		
	Implementation of Patient Activation Activities to	Γ			
Project Title	Engage, Educate and Integrate the uninsured and				
	low/non-utilizing Medicaid populations into				

2.d.i Scoresheet															
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY5)	Domain Funding % (DY5, Q4)	Payment Available (\$)	Net Payment Earned (\$)						
	Domain 1 Organizational	Complete	5.00	5.00	100%	0%									
Domain 1	Project Implementation Speed	N/A	N/A	N/A	0%		0%	-	-						
	Patient Engagement Speed	N/A	N/A	N/A	0%										
	Domain 1 Subtotal		5.00	5.00	100%	0%	0%	-	-						
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	7%	7%	56,666	56,666						
Domain 2	Domain 2 Pay for Performance (P4P)	Complete	4.00	1.97	49%	93%	93%	752,851	370,779						
	Domain 2 Subtotal		8.00	5.97	75%	100%	100%	809,518	427,446						
	Total	Complete	13.00	10.97	84%	100%	100%	809,518	427,446						

Total Project 2.d.i AVs Awarded: 10.97 out of 13

Domain 1 Project Milestones - Project 2.d.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	In Process	Pass & Ongoing	N/A



	Print			2		•	
	Enter Revie	wer Commen	nt				
	Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	Please Select	N/A	
	Module 3 - Patient Engagement Speed	Ongoing	N/A	Completed	Please Select	N/A	
	Enter Reviewer Comment						
Total 0.							

	Domain 1 Project Prescribed M	ilestones - P	roject 2.d.i					
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded		
•	 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 Revie	wer Commen	t					
	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							

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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.d.i



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.d.i

		1								
	4. Survey the targeted population about healthcare needs in the PPS' region.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A				
		wer Commen	t							
	5. Train providers located within "hot spots" on patient activation techniques, such as shared decision-making, measurements of health	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A				
	literacy, and cultural competency.	5/51/201/	5/51/201/	compicted		14/7				
	Enter Revie	wer Commen	t							
	6. Obtain list of PCPs assigned to NU and LU enrollees from MCOs. Along		2/24/2047	Completed	Dees 8 Complete	N1 / A				
	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 Reviewer Comment									
	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	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A				
	improvement, must be set for each cohort at the beginning of each performance period.	0,01,201,	0,01,201,	completed		,,,,				
	Enter Reviewer Comment									
	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 Revie	wer Commen	t							
	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				



Save & Return Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.d.i Print Enter Reviewer Comment 11. Contract or partner with CBOs to develop a group of community navigators who are trained in connectivity to healthcare coverage, 3/31/2017 3/31/2017 Completed Pass & Complete N/A community healthcare resources (including for primary and preventive services) and patient education. Enter Reviewer Comment 12. Develop a process for Medicaid recipients and project participants to 3/31/2017 3/31/2017 Pass & Complete Completed N/A report complaints and receive customer service. **Enter Reviewer Comment** 13. Train community navigators in patient activation and education, including how to appropriately assist project beneficiaries using the 3/31/2017 3/31/2017 Completed Pass & Complete N/A PAM[®]. Enter Reviewer Comment 14. Ensure direct hand-offs to navigators who are prominently placed at "hot spots," partnered CBOs, emergency departments, or community 3/31/2017 3/31/2017 Completed Pass & Complete N/A events, so as to facilitate education regarding health insurance coverage, 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 Pass & Complete Completed N/A healthcare resources available to UI, NU, and LU populations. Enter Reviewer Comment 16. Ensure appropriate and timely access for navigators when attempting 3/31/2017 3/31/2017 Completed Pass & Complete N/A to establish primary and preventive services for a community member.

Enter Reviewer Comment



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.d.i

17. Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, to track all patients engaged in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N//	A
Enter Revie	wer Commen	nt				
Total					0.0	0

	Domain 2 Pay for Reporting - Project 2.d.i		
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		



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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		

	Domain 2 Pay for Performance - Project 2.d.i		
AV Driving	Measure	Reviewer Status	Avs
	C&G CAHPS by PPS for uninsured- Getting timely appointments, care, and information	Fail	0
	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	Fail	0
	Enter Reviewer Comment		
	PAM Level	Pass & Ongoing	0.22
	Enter Reviewer Comment		
	Use of primary and preventive care services Percent of attributed Medicaid members with no claims history for	Pass & Ongoing	1
	Enter Reviewer Comment		
	Total		1.97



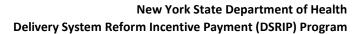
Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.a.i

Project Snapshot			Payment Snapshot				
Project Domain	Clinical Improvement Projects (Domain 3)		DY5, Q4 Payment Available	\$	828,653		
Project ID	3.a.i		DY5, Q4 Payment Earned	\$	455,759		
Project Title	Integration of primary care and behavioral health services						

	3.a.i Scoresheet												
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY5)	Domain Funding % (DY5, Q4)	Payment Available (\$)	Net Payment Earned (\$)				
	Domain 1 Organizational	Complete	5.00	5.00	100%	0% 0%							
Domain 1	Project Implementation Speed	N/A	N/A	N/A	0%		0%	-	-				
	Patient Engagement Speed	N/A	N/A	N/A	0%								
	Domain 1 Subtotal		5.00	5.00	100%	0%	0%	-	-				
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	10%	10%	82,865	82,865				
Domain 5	Domain 3 Pay for Performance	complete	9.00	4.50	50%	90%	90%	745,787	372,894				
	Domain 3 Subtotal			14.50	76%	100%	100%	828,653	455,759				
	Total	Complete	24.00	19.50	81%	100%	100%	828,653	455,759				

Total Project 3.a.i AVs Awarded: 19.5 out of 24

Domain 1 Project Milestones - Project 3.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	In Process	Pass & Ongoing	N/A



Delivery System Reform Incentive Payment (DSRIP) Program Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.a.i

-	Enter Reviewer Comment							
	Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	Please Select	N/A		
	Enter Reviewer Comment							
	Module 3 - Patient Engagement Speed	Ongoing	N/A	Completed	Please Select	N/A		
	Enter Reviewer Comment							
	Total					0		

	Domain 1 Project Prescribed Milestones - Project 3.a.i Models 1, 2 and 3									
	✓ 3.a.i Model 1									
Model	AV Driving	Project Requirement and Metric/Deliverable	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		Ent	ter Reviewer	Comment						

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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 3.a.i Print 3. Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, Completed Fail 3/31/2019 0 SBIRT) implemented for all patients to identify unmet needs. Enter Reviewer Comment 4. Use EHRs or other technical platforms to track all patients Pass & Complete 3/31/2017 3/31/2017 Completed N/A engaged in this project. Enter Reviewer Comment 5. Co-locate primary care services at behavioral health sites. Fail 3/31/2019 Completed 0 Enter Reviewer Comment 6. Develop collaborative evidence-based standards of care including medication management and care engagement 3/31/2017 3/31/2017 Completed Pass & Complete N/A process. 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, 3/31/2019 Completed Fail 0 SBIRT) implemented for all patients to identify unmet needs. Enter Reviewer Comment 8. Use EHRs or other technical platforms to track all patients 3/31/2017 3/31/2017 Pass & Complete Completed N/A engaged in this project. Enter Reviewer Comment Total 0

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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter)

Alliance for Better Health Care, LLC - Project 3.a.i Print **Domain 3 Pay for Reporting** AVS **Reviewer Status** Measure

AV Driving	Measure	Reviewer Status	Avs
	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
	Conditioner when Manifesting for Decade with Conditioner and Disease and Cabine shares in	Dess 9 Octavia	4
	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	Pass & Ongoing	1
	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 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
	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
	Encourse at af Alashal and Other Dwig Dependence Treatment (initiation and 2 visite within 44 days)	Dess 9 Orgains	0.5
	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
			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

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10.00

AVS

AV Driving Measure **Reviewer Status** warda 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 N/A N/A Diabetes Monitoring for People with Diabetes and Schizophrenia Fail 0 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

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.a.i

Total		



Domain 3 Pay for Performance

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NY ST	Department ATE of Health	Medicaid Redesign Team		New York State Departme m Incentive Payment (DSF			
Save & Return Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Qu							
	Print		Alliance fo	r Better Health Care, LLC -	Project 3.a.i		
	Potentially Preventable	e Emergency Department	Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1		
			Total		4.50		



Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.a.iv

Project Snapshot			Payment Snapshot	
Project Domain	Clinical Improvement Projects (Domain 3)	1	DY5, Q4 Payment Available	\$ 835,873
Project ID	3.a.iv		DY5, Q4 Payment Earned	\$ 459,730
	Development of Withdrawal Management (e.g.,	1		
Project Title	ambulatory detoxification, ancillary withdrawal	L		
	services) capabilities and appropriate enhanced	L		

	3.a.iv Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY5)	Domain Funding % (DY5, Q4)	Payment Available (\$)	Net Payment Earned (\$)	
	Domain 1 Organizational	Complete	5.00	5.00	100%					
Domain 1	Project Implementation Speed	N/A	N/A	N/A	0%	0% 0%	-	-		
	Patient Engagement Speed	N/A	N/A	N/A	0%					
	Domain 1 Subtotal		5.00	5.00	100%	0%	0%	-	-	
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	10.00	10.00	100%	10%	10%	83,587	83,587	
Domain 5	Domain 3 Pay for Performance (P4P)	Domain 3 Pay for Performance (P4P) Complete		4.50	50%	90%	90%	752,286	376,143	
	Domain 2 Subtotal			14.50	76%	100%	100%	835,873	459,730	
	Total Complete			19.50	81%	100%	100%	835,873	459,730	

Total Project 3.a.iv AVs Awarded: 19.5 out of 24

Domain 1 Project Milestones - Project 3.a.iv									
AV Driving	Project Requirement and Metric/Deliverable		RequiredCommittedMilestoneDue DateDue DateStatus		Reviewer Status	AVs Awarded			
	Module 1 - Major risks to implementation and mitigation strategies	Ongoing	N/A	In Process	Pass & Ongoing	N/A			



Print Enter Reviewer Comment Module 2 - Project Implementation Speed N/A Completed N/A Ongoing Please Select Enter Reviewer Comment Module 3 - Patient Engagement Speed N/A Completed Ongoing Please Select N/A Enter Reviewer Comment Total 0.00

	Domain 1 Project Prescribed M	ilestones - Pi	oject 3.a.iv							
AV Driving	ng Project Requirement and Metric/Deliverable		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									
	 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				
	Ente r									
	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				

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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.a.iv

NEW YORK STATE Department of Health Medicaid Redesign Team



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.a.iv

	Enter Reviewer Comment									
•	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 Commer	nt							
	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 Avs			



Save & Return Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Paymen					
Print	Alliance for I	Better Health Care, LLC - P	roject 3.a.iv		
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 f	or People with Cardiovascular Disease and Schizophrenia	Pass & Ongoing	1		
Diabetes Monitoring for Peo	ople with Diabetes and Schizophrenia	Pass & Ongoing	1		
Diabetes Screening for Peop	le with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Pass & Ongoing	1		
Follow-up after hospitalizati	on for Mental Illness - within 30 days	Pass & Ongoing	0.5		
Follow-up after hospitalizati	on 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		
Initiation of Alcohol and Oth	er Drug Dependence Treatment (1 visit within 14 days)	Pass & Ongoing	0.5		
Screening for Clinical Depres	ssion and follow-up	Pass & Ongoing	1		
Potentially Preventable Eme	ergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1		
	Total		10.00		



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.a.iv

	Domain 3 Pay for Performance		
AV Driving	Measure	Reviewer Status	Avs Awardod
	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
			0.5
	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	N/A	N/A
	Diabetes Monitoring for People with Diabetes and Schizophrenia	Fail	0
		5 -11	0
	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
	Colley, up are for Children Dressriked ADUD Mediations, Continuation Dhese	Fail	•
	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

NEW YORK STATE Department of Health Medicaid Redesign Team	New York State D Delivery System Reform Incentive Paym	epartment of Health ent (DSRIP) Program
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	Total	4.50



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	Project Snapshot	Payment Snaps	hot	
Project Domain	Clinical Improvement Projects (Domain 3)	DY5, Q4 Payment Available		\$ 670,757
Project ID	3.d.ii	DY5, Q4 Payment Earned		\$ 217,996
Project Title	Expansion of asthma home-based self- management program			

	3.d.ii Scoresheet								
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY5)	Domain Funding % (DY5, Q4)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%	0%	0%	-	
Domain 1	Project Implementation Speed	N/A	N/A	N/A	0%				-
	Patient Engagement Speed	N/A	N/A	N/A	0%				
	Domain 1 Subtotal		5.00	5.00	100%	0%	0%	-	-
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	10%	10%	67,076	67,076
Domain 5	Domain 3 Pay for Performance (P4P)	complete	4.00	1.00	25%	90%	90%	603,681	150,920
	Domain 2 Subtotal		8.00	5.00	63%	100%	100%	670,757	217,996
	Total	Complete	13.00	10.00	77%	100%	100%	670,757	217,996

Total Project 3.d.ii AVs Awarded: 10 out of 13

Domain 1 Project Milestones - Project 3.d.ii							
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	

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.d.ii

Enter Reviewer Comment							
Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	Please Select	N/A		
Module 3 - Patient Engagement Speed	Ongoing	N/A	Completed	Please Select	N/A		
Enter Reviewer Comment							
Total 0.0							

	Domain 1 Project Prescribed M	lilestones - P	roject 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 Reviewer Comment							
	 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 	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Revie	ewer Commer	t					
	3. Develop and implement evidence-based asthma management guidelines.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Revie	ewer Commer	t					

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		AV) Scorecard	d DY5, Q4 Jar		- March 31, 2020 (Payme Better Health Care, LLC - I		
•	 Print 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 asthma action plans. 	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Revie	ewer Commer	nt				
	5. Ensure coordinated care for asthma patients includes social services and support.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
	 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 Revie	ewer Commer	nt				
	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 Revie	ewer Commer	nt				
	Total					0.00	

	Domain 3 Pay for Reporting					
AV Driving	Measure	Reviewer Status	AVs Awarded			



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.d.ii

	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	AVS Awardad
	Prevention Quality Indicator # 15 Younger Adult Asthma ±	Fail	0
	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	Fail	0
	Medication Management for People with Asthma (5 - 64 years) - 75% of Treatment days covered	Fail	0
	Total		1.00



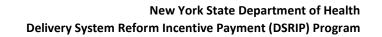
Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.g.i

	Project Snapshot	Payment Snap	oshot
Project Domain	Clinical Improvement Projects (Domain 3)	DY5, Q4 Payment Available	\$ 507,936
Project ID	3.g.i	DY5, Q4 Payment Earned	\$ 279,365
Project Title	Integration of palliative care into the PCMH model		

			3.g.i Scoresheet							
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY5)	Domain Funding % (DY5, Q4)	Payment Available (\$)	Net Payment Earned (\$)	
	Domain 1 Organizational	Complete	5.00	5.00	100%					
Domain 1	Project Implementation Speed	N/A	N/A	N/A	0%	0%	0%	-	-	
	Patient Engagement Speed	N/A	N/A	N/A	0%					
	Domain 1 Subtotal		5.00	5.00	100%	0%	0%	-	-	
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	10%	10%	50,794	50,794	
Domain 5	Domain 3 Pay for Performance (P4P)	Complete	4.00	2.00	50%	90%	90%	457,142	228,571	
	Domain 2 Subtotal		9.00	7.00	78%	100%	100%	507,936	279,365	
	Total	Complete	14.00	12.00	86%	100%	100%	507,936	279,365	

Total Project 3.g.i AVs Awarded: 12 out of 14

	Domain 1 Project Milestones - Project 3.g.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	In Process	Pass & Ongoing	N/A	



N/A

N/A

0.00

Save & Return Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.g.i Print Enter Reviewer Comment Module 2 - Project Implementation Speed N/A Completed Ongoing Please Select Enter Reviewer Comment Module 3 - Patient Engagement Speed N/A Completed Ongoing Please Select Enter Reviewer Comment

Total

	Domain 1 Project Prescribed Milestones - Project 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
	2. 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
	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

NEW YORK STATE Department of Health Medicaid Redesign Team

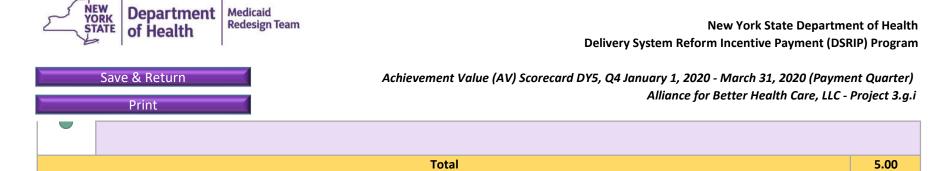


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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 3.g.i

	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	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		



	Domain 3 Pay for Performance						
AV Driving	Measure	Reviewer Status	Avs				
	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	Fail	0				
	Percentage of patients indicating need who were offered or provided an intervention for not feeling at peace	Fail	0				
	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	N/A	N/A				
	Total		2.00				



\$

\$

470,744

470,744

Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 4.a.iii

	Project Snapshot		Payment Snapshot
Project Domain	Domain 4: Population-wide Projects: New York's	DY5, Q4 Payment Available	
Project ID	4.a.iii	DY5, Q4 Payment Earned	
Project Title	Strengthen Mental Health and Substance Abuse Infrastructure Across Systems		

	4.a.iii Scoresheet								
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY5)	Domain Funding % (DY5, Q4)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%	0% 0%			
Domain 1	Project Implementation Speed	N/A	N/A	N/A	0%		-	-	
	Patient Engagement Speed	N/A	N/A	N/A	0%				
	Domain 1 Subtotal		5.00	5.00	100%	0%	0%	-	-
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	100%	100%	470,744	470,744
Domain 4	Domain 4 Pay for Performance (P4P) N/A		N/A	N/A	N/A	0%	0%	-	-
	Domain 4 Subtotal			11.00	100%	100%	100%	470,744	470,744
	Total Complete			16.00	100%	100%	100%	470,744	470,744

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)				
Δ	V Driving	Measure	Reviewer Status	AVs Awarded	
		Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Hispanics to White non- Hispanics	Pass & Ongoing	1	



	Save & Return Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Alliance for Better Health Care, LLC - Project 4.a.iii				
1	Print	Alliance for E	Better Health Care, LLC - P	roject 4.a.iii	
		Enter Reviewer Comment			
	Age-adjusted suicide death	rate per 100,000	Pass & Ongoing	1	
		Enter Reviewer Comment			
	Percentage of adults with h	ealth insurance - Aged 18- 64 years	Pass & Ongoing	1	
Enter Reviewer Comment Percentage of premature death (before age 65 years)					
	Percentage of premature d	eath (before age 65 years)	Pass & Ongoing	1	
		Enter Reviewer Comment			
	Percentage of premature d	Enter Reviewer Comment f premature death (before age 65 years) – Ratio of Black non-Hispanics to White non-Hispanics Enter Reviewer Comment	Pass & Ongoing	1	
		Enter Reviewer Comment			
	Percentage of premature d	eath (before age 65 years) – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1	
		Enter Reviewer Comment			
	Age-adjusted percentage of	f adult binge drinking during the past month	Pass & Ongoing	1	
		Enter Reviewer Comment			
	Age-adjusted percentage of	f adults who have a regular health care provider - Aged 18+ years	Pass & Ongoing	1	
		Enter Reviewer Comment			



	Save & Return Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter Alliance for Better Health Care, LLC - Project 4.a.i				
).	Print	Amancejon	beller Heulin Cure, LLC - P	10ject 4.u.m	
	Age-adjusted percentage of a	dults with poor mental health for 14 or more days in the last month	Pass & Ongoing	1	
	Enter Reviewer Comment				
	Age-adjusted preventable hos	spitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1	
		Enter Reviewer Comment			
	Age-adjusted preventable hose White non-Hispanics	spitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to	Pass & Ongoing	1	
	Enter Reviewer Comment				
	Total 11.00				



Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (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	
DY5, Q4 Payment Available	\$ 541,356
DY5, Q4 Payment Earned	\$ 541,356

4.b.i Scoresheet									
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY5)	Domain Funding % (DY5, Q4)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%	0%	0%	-	
Domain 1	Project Implementation Speed	N/A	N/A	N/A	0%				-
	Patient Engagement Speed	N/A	N/A	N/A	0%				
	5.00	5.00	100%	0%	0%	-	-		
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	17.00	17.00	100%	100%	100%	541,356	541,356
Domain 4	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-
	Domain 4 Subtotal			17.00	100%	100%	100%	541,356	541,356
Total Complete			22.00	22.00	100%	100%	100%	541,356	541,356

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		



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

Save & Return	Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020		•
Print	Alliance for	Better Health Care, LLC -	Project 4.b.i
	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 preventable	e hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1
	Enter Reviewer Comment		
Age-adjusted preventable White non-Hispanics	e hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to	Pass & Ongoing	1
	Enter Reviewer Comment		
Age-adjusted preventable Hispanics	e hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Hispanics to White non-	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		



	Save & Return	- March 31, 2020 (Payme		
	Print	Better Health Care, LLC -	Project 4.b.	
	Percentage of adults who are o	Pass & Ongoing	1	
		Enter Reviewer Comment		
	Percentage of children and adc	plescents who are obese	Pass & Ongoing	1
		Enter Reviewer Comment		
	Percentage of cigarette smokin	g among adults	Pass & Ongoing	1
		Enter Reviewer Comment		
•	Percentage of adults who recei 75 years	ve a colorectal cancer screening based on the most recent guidelines - Aged 50-	Pass & Ongoing	1
		Enter Reviewer Comment		
	Asthma emergency departmen	t 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 hosp	pitalization rate per 10,000	Pass & Ongoing	1
		Enter Reviewer Comment		
	Rate of hospitalizations for sho	rt-term complications of diabetes per 10,000 - Aged 6- 17 years	Pass & Ongoing	1

NY ST	EW DRK rATE Department of Health Medicaid Redesign Team Delivery System Refer	New York State Departmo rm Incentive Payment (DSI			
Save & Return Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Qu Print Alliance for Better Health Care, LLC - Project					
	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					