

> Achievement Value (AV) Scorecard Refuah Community Health Collaborative

	General Instructions	
Step	Description/Link	Image
1. Enable Content	Click "Enable Content" at the top of the screen to enable macros.	<b>SECURITY WARNING</b> 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 (Gick on the purple fink before the access each Introduct project report) Domain I - Organizational (All Projects) All Adjustments (Column 1) 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.8 2.4.
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



> Achievement Value (AV) Scorecard Refuah Community Health Collaborative

PPS Information					
Quarter	DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter)				
PPS	Refuah Community Health Collaborative				
PPS Number	20				

Achievement Value (AV) Scorecard Summary						
Project Link (click on the purple link below to access		AVI	Data		Paymo	ent Data
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	Organizational funds are embedd within each project's payment	
2.a.i	19.67	16.50	0.00	16.50	\$ 176,795	\$ 122,933
2.a.ii	19.67	16.50	0.00	16.50	\$ 115,946	\$ 80,623
2.c.i	19.67	16.50	0.00	16.50	\$ 116,177	\$ 80,783
3.a.i	21.50	18.50	0.00	18.50	\$ 115,460	\$ 67,500
3.a.ii	21.50	18.50	0.00	18.50	\$ 109,204	\$ 63,843
3.a.iii	21.50	18.50	0.00	18.50	\$ 94,620	\$ 55,316
4.b.i	22.00	22.00	0.00	22.00	\$ 77,473	\$ 77,473
AV Adjustments (Column F)						
Total	145.50	127.00	0.00	127.00	\$ 805,676	\$ 548,471

Print Summary Print All



> Achievement Value (AV) Scorecard Refuah Community Health Collaborative



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 Refuah Community Health Collaborative - Domain 1 Organizational AVs

Do	Domain I Organizational Scoresheet							
Domain I Organizational	<b>Review Status</b>	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 Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Aw
	•						
Workforce Strategy Budget Updates		Workforce Strategy Spending (Baseline)	Ongoing	N/A	Completed	Pass & Complete	



Si	ave & R	eturn	Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 20 Refuah Community Health Collaborative - Domain 1 Orgar			
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					1	
		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	12/31/2016	N/A	Completed	Pass & Complete
Additional Workforce		3. Perform detailed gap analysis between current state assessment of workforce	N/A	N/A	In Process	Pass & Ongoing
Strategy Budget		and projected future state				
Updates		4. Produce a compensation and benefit				
(non AV- driving)		analysis, covering impacts on both retrained and redeployed staff, as well as	6/30/2016	N/A	Completed	Pass & Complete
		new hires, particularly focusing on full and partial placements				
		5. Develop training strategy	12/31/2016	N/A	Completed	Pass & Complete
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing



Sa	ve & R	eturn	urn Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2 Refuah Community Health Collaborative - Domain 1 Orga					
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-	•	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing		
dditional Vorkforce	•	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing		
Strategy 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 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



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs

	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 - G	overnance			
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 & Complete	
		2. Establish a clinical governance					
Governance		structure, including clinical quality	12/31/2015	N/A	Completed	Pass & Complete	
Structure		committees for each DSRIP project					



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs

Updates							1
		3. Finalize bylaws and policies or Committee Guidelines where applicable	9/30/2015	N/A	Completed	Pass & Complete	
Governance Process		4. 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,	6/30/2016	N/A	Completed	Pass & Complete	
		6. Finalize partnership agreements or contracts with CBOs	12/31/2015	N/A	Completed	Pass & Complete	
Additional							
Governance Milestones (non AV-	•	<ul> <li>Finalize agency coordination plan</li> <li>aimed at engaging appropriate public</li> <li>sector agencies at state and local levels</li> <li>(e.g. local departments of health and</li> </ul>	6/30/2016	N/A	Completed	Pass & Complete	N/A
driving)							
		8. Finalize workforce communication and engagement plan	9/30/2016	N/A	Completed	Pass & Complete	



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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

Refuah Community Health Collaborative - Domain 1 Organizational AVs Print 9. Inclusion of CBOs in PPS Pass & Ongoing N/A N/A In Process 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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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs

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		<ol> <li>Finalize Compliance Plan consistent with New York State Social Services Law 363-d</li> </ol>	12/31/2015	N/A	Completed	Pass & Complete	1
		4. Develop a Value Based Needs Assessment "VNA"	3/31/2020	N/A	Completed	Pass & Complete	
		5. Develop an implementation plan geared	3/31/2017	N/A	Completed	Pass (with Exception) & Complete	
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	



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	-					
-		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 Financial						
Stability Topic 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	Literacy		
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
		<ol> <li>Finalize cultural competency / health literacy strategy.</li> </ol>	12/31/2015	N/A	Completed	Pass & Complete	
Cultural							



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

1	Prin	t		Refuah Co	mmunity Health	Collaborative - Domain 1 Orga	inizational AVs
Competency /Health Literacy		<ol> <li>Develop a training strategy focused on addressing the drivers of health disparities (beyond the availability of language- appropriate material).</li> </ol>	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							
/Health Literacy		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	N/A
Topic Areas							
-		IT Expectations	N/A	N/A	In Process	Pass & Ongoing	
-		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
			Total				1

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Refugh Community Health Collaborative - Domain 1 Organizational AVs



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs

		Sec	tion 05 - IT Syster	ms 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).	9/30/2016	N/A	Complete	Pass & Complete	
		<ol> <li>Develop an IT Change Management Strategy.</li> </ol>	9/30/2016	N/A	Complete	Pass & Complete	
IT Systems							
and Processes		3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	9/30/2016	N/A	Complete	Pass & Complete	N/A
		4. Develop a specific plan for engaging attributed members in Qualifying Entities	9/30/2016	N/A	Complete	Pass & Complete	
		<ol> <li>Develop a data security and confidentiality plan.</li> </ol>	6/30/2016	N/A	Complete	Pass & Complete	
		Maion Disks to Jumplementation 9. Disk		1 1			
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	



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

	Print			Refuah Co	mmunity Health	a Collaborative - Domain 1 Orga	nizational AVs
Additional IT Systems and Processes Topic Areas		Major Dependencies on Organizational Workstreams Roles and Responsibilities Key Stakeholders	N/A N/A	N/A N/A	In Process In Process In Process	Pass & Ongoing Pass & Ongoing Pass & Ongoing	N/A
	•						
	•	Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
			Total				0

		Se	ction 06 - Perforn	nance Reporting			
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
		<ol> <li>Establish reporting structure for PPS- wide performance reporting and communication.</li> </ol>	9/30/2016	N/A	Completed	Pass & Complete	N/A
Derformanc							

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



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	Print			Refuah Co	ommunity Health	Collaborative - Domain 1 Orgo	inizational AVs
e Reporting	•	2. Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting.	12/31/2016	N/A	Completed	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 Performanc							
e Reporting Topic Areas		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	N/A
		IT Expectations	N/A	N/A	N/A In Process Pass & Ongoin	Pass & Ongoing	
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
			Total				0



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Refuah Community Health Collaborative - Domain 1 Organizational AVs

Section 07 - Practitioner Engagement							
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Aw
		1. Develop Practitioners communication and engagement plan.	3/31/2016	N/A	Completed	Pass & Complete	
Practitioner Engagement	•	<ol> <li>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.</li> </ol>	12/31/2016	N/A	Completed	Pass & Complete	N/
		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 Practitioner							N//
Engagement Topic Areas		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	



Save & Return

Print

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

Refuah Community Health Collaborative - 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	08 - Population I	Health Managen	nent		
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
		<ol> <li>Develop population health management roadmap.</li> </ol>	N/A	N/A	In Process	Pass & Ongoing	N/A
Population Health							N/A
		2. Finalize PPS-wide bed reduction plan.	6/30/2016	N/A	Complete	Pass & Complete	N/A
							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	



Sa	ive & Re	eturn	Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 20						
	Print			Refuah Co	mmunity Healtl	n Collaborative - Domain 1 Orga	nizational		
Additional Population Health Topic Areas	-						N/A		
		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing			
					1				
		IT Expectations	N/A	N/A	In Process	Pass & Ongoing			
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing			
			Total				0		

			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'.	3/31/2016	N/A	Completed	Pass & Complete	N/A
Clinical							N/A
Integration		2. Develop a Clinical Integration strategy.	N/A	N/A	In Process	Pass & Ongoing	N/A
							N/A
		Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	



Save & Return

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

Refuah Community Health Collaborative - Domain 1 Organizational AVs

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

Print Major Dependencies on Organizational Pass & Ongoing N/A N/A In Process Workstreams Pass & Ongoing Roles and Responsibilities N/A N/A In Process Additional Clinical N/A Integration Key Stakeholders N/A N/A In Process Pass & Ongoing Topic Areas N/A N/A IT Expectations Pass & Ongoing In Process Progress Reporting N/A N/A Pass & Ongoing In Process Total 0





Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative AV Adjustments

AV Adjustment Scoresheet									
	AVs Per	Total	Total AVs	Total AVs Awarded		Adjusted	Net AVs Awarded		
Adjustment	Project	Projects Available		Net	Percentage AVs		Net	Percentage AV	
	Project	Selected	Available	Awarded	AV	Avs	Awarded	reitentage AV	
Organizational Adjustments (applied to all projects)	5.00	7.00	35.00	35.00	100%	0.00	35.00	100%	
Project Adjustments (applied to one project only)	Various	7.00	110.50	92.00	83%	0.00	92.00	83%	
Total				127.00	87%	0.00	127.00	87%	

Hide Reviewer Comments

Organizational

Project Adjustments

No AV Adjustments



Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 2.a.i

	Project Snapshot						
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	
DY5, Q4 Payment Available	\$ 176,795
DY5, Q4 Payment Earned	\$ 122,933

	2.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%				
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	5.00	5.00	100%	7%	7%	12,376	12,376	
Domain 2	Domain 2 Pay for Performance (P4P	Complete	9.67	6.50	67%	93%	93%	164,419	110,558	
	Domain 2 Subtotal			11.50	78%	100%	100%	176,795	122,933	
	Total Complete		19.67	16.50	84%	100%	100%	176,795	122,933	

Total Project 2.a.i AVs Awarded: 16.5 out of 19.66666666666

## 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									



# Save & Return Print

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 2.a.i

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

	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	Enter Reviewer Comment						
	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	Completed	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	Completed	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) Refuah Community Health Collaborative - 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	Fail	N/A		
Enter Revie	wer Commer	nt					
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	Pass & Complete	N/A		
Enter Reviewer Comment							
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	Completed	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) Refuah Community Health Collaborative - 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 Reviewer Comment							
Total								

#### Total

Domain 2 Pay for Reporting							
AV Driving	Measure	Reviewer Status	AVs Awarded				
	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 to participate in bidirectional exchange	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 reimbursement	Pass & Ongoing	1				
	Enter Reviewer Comment						
	Total		5.00				





Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 2.a.i

V Driving	Measure	Reviewer Status	AVS
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	N/A	N/A
	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 24 months	Pass & Ongoing	0.25
	Enter Reviewer Comment		
	Children's Access to Primary Care- 25 months to 6 years	Fail	0
	Enter Reviewer Comment		
	Children's Access to Primary Care- 7 to 11 years	Fail	0
	Enter Reviewer Comment		
	Children's Access to Primary Care- 12 to 19 years	Pass & Ongoing	0.25
	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		

NY SY	EW DRK TATE of Health Medicaid Redesign Team		New York State Departmon n Incentive Payment (DSI	
	Save & Return Print	Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 Refuah Communi	- March 31, 2020 (Payme ty Health Collaborative -	
	Primary Care - Length of Relationship - Q3		Pass & Ongoing	0.5
		Enter Reviewer Comment		
	Primary Care - Usual Source of Care - Q4		Pass & Ongoing	0.5
		Enter Reviewer Comment		
		Total		6.50



Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 2.a.ii

	Project Snapshot	Payment Snapshot		
Project Domain	System Transformation Projects (Domain 2)	DY5, Q4 Payment Available	\$	115,946
Project ID	2.a.ii	DY5, Q4 Payment Earned	\$	80,623
	Increase Certification of Primary Care Practitioners			
Project Title	with PCMH Certification and/or Advanced Primary			
	Care Models (as developed under the New York			

			2.a.ii 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%	0% 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 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	7%	7%	8,116	8,116					
Domain 2	Domain 2 Pay for Performance (P4P)	Complete	9.67	6.50	67%	93%	93%	107,830	72,507					
	Domain 2 Subtotal			11.50	78%	100%	100%	115,946	80,623					
	Total	Complete	19.67	16.50	84%	100%	100%	115,946	80,623					

Total Project 2.a.ii AVs Awarded: 16.5 out of 19.66666666666

## Hide Reviewer Comments

Domain 1 Project Milestones - Project 2.a.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	



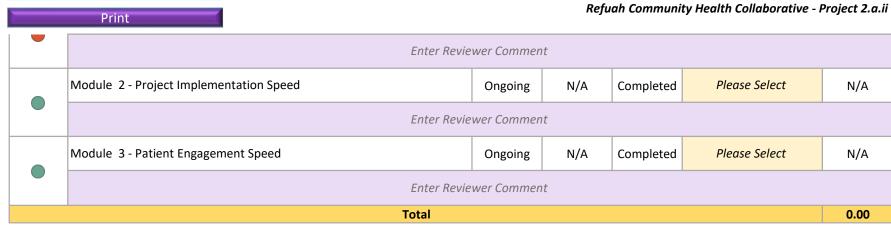
Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter)

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

N/A

N/A

0.00



	Domain 1 Project Prescribed Milestones - Project 2.a.ii									
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded				
	1. Ensure that all participating PCPs in the PPS meet NCQA 2014 Level 3 PCMH accreditation and/or meet state-determined criteria for Advanced Primary Care Models by the end of DSRIP Year 3.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A				
	Enter Reviewer Comment									
	2. Identify a physician champion with knowledge of PCMH/APCM implementation for each primary care practice included in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A				
	Enter Reviewer Comment									
	3. Identify care coordinators at each primary care site who are responsible for care connectivity, internally, as well as connectivity to care managers at other primary care practices.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A				
	Enter Revie	wer Commen	it							

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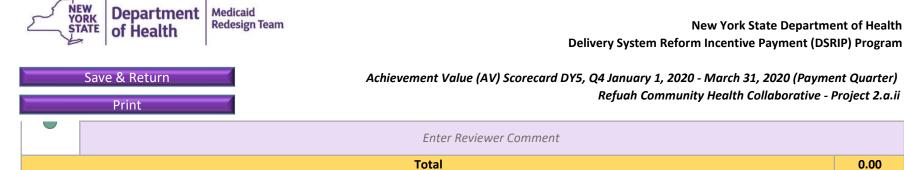
Department of Health

Medicaid Redesign Team

NEW YORK STATE



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Print		Refu	ah Communi	ty Health Collaborative - F	Project 2.a.				
4. Ensure 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 direct 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 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	Fail	N/A				
Enter Revie	wer Commen	nt							
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. Ensure that all staff are trained on PCMH or Advanced Primary Care models, including evidence-based preventive and chronic disease management.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A				
Enter Revie	wer Commen	ot							
8. Implement preventive care screening protocols including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) for all patients to identify unmet needs. A process is developed for assuring referral to appropriate care in a timely manner.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A				
Enter Reviewer Comment									
 9. Implement open access scheduling in all primary care practices.	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A				



	Domain 2 Pay for Reporting		
AV Driving	Measure	<b>Reviewer Status</b>	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

0.00

	Domain 2 Pay for Performance		
AV Driving	Measure	<b>Reviewer Status</b>	Avs
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	N/A	N/A
	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 24 months	Pass & Ongoing	0.25
	Enter Reviewer Comment		



Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 2.a.ii

	Children's Access to Primary Care- 25 months to 6 years	Fail	0
	Enter Reviewer Comment		
	Children's Access to Primary Care- 7 to 11 years	Fail	0
	Enter Reviewer Comment		
	Children's Access to Primary Care- 12 to 19 years	Pass & Ongoing	0.25
	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
$\bigcirc$	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
$\bigcirc$	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 - Q4	Pass & Ongoing	0.5
$\bigcirc$	Enter Reviewer Comment		
	Total		6.50



Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 2.c.i

	Project Snapshot	Payment Snaps	hot	
Project Domain	System Transformation Projects (Domain 2)	DY5, Q4 Payment Available	\$	116,177
Project ID	2.c.i	DY5, Q4 Payment Earned	\$	80,783
	To develop a community based health navigation			
Project Title	service to assist patients to access healthcare			
	services efficiently			

	2.c.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 2	Domain 2 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	7%	7%	8,132	8,132										
Domain 2	Domain 2 Pay for Performance (P4P)	Complete	9.67	6.50	67%	93%	93%	108,044	72,651										
	Domain 2 Subtotal			11.50	78%	100%	100%	116,177	80,783										
	Total	Complete	19.67	16.50	84%	100%	100%	116,177	80,783										

Total Project 2.c.i AVs Awarded: 16.5 out of 19.66666666666

#### Hide Reviewer Comments

Domain 1 Project Milestones - Project 2.c.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	

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 2.c.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						0.00	

	Domain 1 Project Prescribed Milestones - Project 2.c.i							
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded		
	1. Create community-based health navigation services, with the goal of assisting patients in accessing healthcare services efficiently.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	2. Develop a community care resource guide to assist the community resources and ensure compliance with protocols, under direction from a collaborating program oversight group of medical/behavioral health, community nursing, and social support services providers.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	3. Recruit for community navigators, ideally spearheaded by residents in the targeted area to ensure community familiarity.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	4. Resource appropriately for the community navigators, evaluating placement and service type.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A		

NEW YORK STATE Of Health Medicaid Redesign Team

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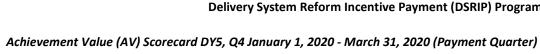
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Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 2.c.i

	Enter Reviewer Comment						
	5. Provide community navigators with access to non-clinical resources, such as transportation and housing services.	9/30/2017	9/30/2017	Completed	Pass & Complete	N/A	
	Enter Revie	wer Commen	t				
	6. Establish case loads and discharge processes to ensure efficiency in the system for community navigators who are following patients longitudinally.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
	7. Market the availability of community-based navigation services.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
	8. 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			
	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	N/A	N/A
	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 24 months	Pass & Ongoing	0.25
	Enter Reviewer Comment		
	Children's Access to Primary Care- 25 months to 6 years	Fail	0
	Enter Reviewer Comment		
	Children's Access to Primary Care- 7 to 11 years	Fail	0
	Enter Reviewer Comment		
	Children's Access to Primary Care- 12 to 19 years	Pass & Ongoing	0.25
	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

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## YORK STATE Of Health Medicaid Redesign Team

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New York YORK STATEDepartment of HealthMedicaid Redesign TeamNew York State Department of He Delivery System Reform Incentive Payment (DSRIP) Program						
	Save & Return       Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment 0         Print       Refuah Community Health Collaborative - Proprint					
		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 - Q4		Pass & Ongoing	0.5		
		Enter Reviewer Comment				
		Total		6.50		



Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 3.a.i

	Project Snapshot	Payment Snapsho	ot	
<b>Project Domain</b>	Clinical Improvement Projects (Domain 3)	DY3, Q2 Payment Available	\$	115,460
Project ID	3.a.i	DY3, Q2 Payment Earned	\$	67,500
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 % (DY3, Q2)	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%	11,546	11,546	
Domain 5	Domain 3 Pay for Performance	complete	6.50	3.50	54%	90%	90%	103,914	55,954	
	Domain 3 Subtotal		16.50	13.50	82%	100%	100%	115,460	67,500	
Total Complete			21.50	18.50	86%	100%	100%	115,460	67,500	

Total Project 3.a.i AVs Awarded: 11.43 out of 21.5

Domain 1 Project Milestones - Project 3.a.i						
AV 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



Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 3.a.i

Enter Revie	wer Commen	ot				
Module 2 - Project Implementation Speed	3/31/2017	3/31/2017	Completed	Please Select	N/A	
Enter Revie	wer Commer	nt				
Module 3 - Patient Engagement Speed	Ongoing	N/A	Completed	Please Select	N/A	
Enter Revie	wer Commen	nt				
Total						

		Domain 1 Project Prescribed Milestones	- Project 3.a	.i Models 1,	2 and 3				
	✓ 3.a.i Model 1								
Model	Model         AV Driving         Project Requirement and Metric/Deliverable         Required Due Date         Committed Due Date         Milestone Due Date         Reviewer Status         A								
		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.	3/31/2017	3/31/2017	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			Pass & Complete	N/A				
3.a.i Model 1		Ent	ter Reviewer	Comment					

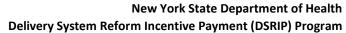


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New York State Department of Health Delivery System Reform Incentive Payment (DSRIP) Program

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

	Print			Refi	uah Commun	ity Health Collaborative -	Project 3.a.i	
		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.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
		En	ter Reviewer	Comment			N/A N/A N/A N/A	
		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	
		En	ter Reviewer	Comment				
		5. Co-locate primary care services at behavioral health sites.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
		En	ter Reviewer	Comment				
		6. Develop collaborative evidence-based standards of care including medication management and care engagement       3/31/2017       3/31/2017       Completed         process.       3/31/2017       3/31/2017       Completed       Second Sec	Pass & Complete	N/A				
		En	ter 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.	3/31/2017	3/31/2017	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	
		En	ter Reviewer	Comment				
		Total					0.00	



Refuah Community Health Collaborative - Project 3.a.i

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

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

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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 3.a.i

Total		10.00
Screening for Clinical Depression and follow-up	Pass & Ongoing	1
	·	
Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1
Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Pass & Ongoing	0.5
Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Pass & Ongoing	0.5
Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5
Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5
Follow-up after hospitalization for Mental Illness - within 7 days	Pass & Ongoing	0.5

Domain 3 Pay for Performance



Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 3.a.i

AV Driving	Measure	Reviewer Status	AVS
	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
		· · ·	
	Antidepressant Medication Management - Effective Acute Phase Treatment	N/A	N/A
	Antidepressant Medication Management - Effective Continuation Phase Treatment	N/A	N/A
	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	N/A	N/A
	Diabetes Monitoring for People with Diabetes and Schizophrenia	N/A	N/A
	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	Pass & Ongoing	0.5
	Follow-up after hospitalization for Mental Illness - within 7 days	Fail	0
	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	N/A	N/A
	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)	Pass & Ongoing	0.5
	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1
	Screening for Clinical Depression and follow-up	Fail	0
-	Total		3.50

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	Project Snapshot	Payment Snapsh	ot	
<b>Project Domain</b>	Clinical Improvement Projects (Domain 3)	DY5, Q4 Payment Available	\$	109,204
Project ID	3.a.ii	DY5, Q4 Payment Earned	\$	63,843
Project Title	Behavioral health community crisis stabilization services			

	3.a.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%				
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%	10,920	10,920
Domain 5	Domain 3 Pay for Performance (P4P)	complete	6.50	3.50	54%	90%	90%	98,284	52,922
	Domain 2 Subtotal			13.50	82%	100%	100%	109,204	63,843
Total Complete			21.50	18.50	86%	100%	100%	109,204	63,843

Total Project 3.a.ii AVs Awarded: 18.5 out of 21.5

Domain 1 Project Milestones - Project 3.a.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



Print Enter Reviewer Comment Module 2 - Project Implementation Speed 3/31/2017 3/31/2017 Completed N/A Please Select Enter Reviewer Comment Module 3 - Patient Engagement Speed Completed Ongoing N/A Please Select N/A Enter Reviewer Comment Total 0.00

	Domain 1 Project Prescribed Milestones - Project 3.a.ii							
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded		
	1. Implement a crisis intervention program that, at a minimum, includes outreach, mobile crisis, and intensive crisis services.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	2. Establish clear linkages with Health Homes, ER and hospital services to develop and implement protocols for diversion of patients from emergency room and inpatient services.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	3. Establish agreements with the Medicaid Managed Care organizations serving the affected population to provide coverage for the service array under this project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
Enter Reviewer Comment								
	<ol> <li>Develop written treatment protocols with consensus from participating providers and facilities.</li> </ol>	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) Refuah Community Health Collaborative - Project 3.a.ii



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#### Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 3.a.ii

Enter Reviewer Comment 5. Include at least one hospital with specialty psychiatric services and Pass & Complete crisis-oriented psychiatric services; expansion of access to specialty 3/31/2017 3/31/2017 Completed N/A psychiatric and crisis-oriented services. Enter Reviewer Comment 6. Expand access to observation unit within hospital outpatient or at an off campus crisis residence for stabilization monitoring services (up to 48 3/31/2017 3/31/2017 Completed Pass & Complete N/A hours). Enter Reviewer Comment 7. Deploy mobile crisis team(s) to provide crisis stabilization services 3/31/2017 3/31/2017 Completed Pass & Complete N/A using evidence-based protocols developed by medical staff. Enter Reviewer Comment 8. Ensure that all PPS safety net providers have actively connected EHR systems with local health information exchange/RHIO/SHIN-NY and share health information among clinical partners, including direct exchange 3/31/2017 3/31/2017 Completed Pass & Complete N/A (secure messaging), alerts and patient record look up by the end of Demonstration Year (DY) 3. Enter Reviewer Comment 9. Establish central triage service with agreements among participating psychiatrists, mental health, behavioral health, and substance abuse 3/31/2017 3/31/2017 Pass & Complete N/A Completed providers. Enter Reviewer Comment 10. Ensure quality committee is established for oversight and 3/31/2017 3/31/2017 Completed Pass & Complete N/A surveillance of compliance with protocols and guality of care.



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Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 3.a.ii

Enter Reviewer Comment					
11. 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					

	Domain 3 Pay for Reporting						
AV Driving	Measure	Reviewer Status	AVs Awarded				
	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				
	Diabetes Monitoring for People with Diabetes and Schizophrenia	Pass & Ongoing	1				



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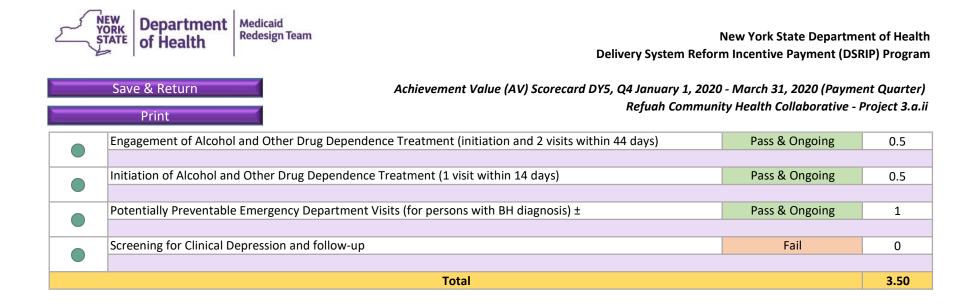
Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 3.a.ii

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
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
Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1



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	Screening for Clinical Depres	sion and follow-up	Pass & Ongoing	1				
		Total		10.00				

	Domain 3 Pay for Performance		
AV Driving	Measure	<b>Reviewer Status</b>	AVS Awardod
	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
	Antidepressant Medication Management - Effective Acute Phase Treatment	N/A	N/A
		· ·	
	Antidepressant Medication Management - Effective Continuation Phase Treatment	N/A	N/A
	Cordioussaular Manitaring for Deepla with Cordioussaular Disease and Schizenbrania	N/A	NI / A
	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	N/A	N/A
	Diabetes Monitoring for People with Diabetes and Schizophrenia	N/A	N/A
			14/74
	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	Pass & Ongoing	0.5
	Follow-up after hospitalization for Mental Illness - within 7 days	Fail	0
	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	N/A	N/A
-	Falless on som fan Children Desertiked ADUD Madiestiene Juitistien Dhees	<b>5-1</b>	0
	Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Fail	0





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	Project Snapshot	Payment Snapsh	ot	
Project Domain	Clinical Improvement Projects (Domain 3)	DY5, Q4 Payment Available	\$	94,620
Project ID	3.a.iii	DY5, Q4 Payment Earned	\$	55,316
	Implementation of Evidence-Based Medication			
Project Title	Adherence Program (MAP) in Community Based			
	Sites for Behavioral Health Medication Compliance			

		3.a.iii 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%	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%	9,462	9,462					
Domain 5	Domain 3 Pay for Performance (P4P)	complete	6.50	3.50	54%	90%	90%	85,158	45,854					
	Domain 3 Subtotal			13.50	82%	100%	100%	94,620	55,316					
Total Complete		21.50	18.50	86%	100%	100%	94,620	55,316						

Total Project 3.a.iii AVs Awarded: 18.5 out of 21.5

Domain 1 Project Milestones - Project 3.a.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

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 3.a.iii

-	Enter Reviewer Comment							
	Module 2 - Project Implementation Speed	Ongoing	N/A	Completed	Please Select	N/A		
	Enter Revie	wer Commen	t					
	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 3.a.iii					
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded		
	1. Develop a medication adherence program to improve behavioral health medication adherence through culturally-competent health literacy initiatives including methods based on the Fund for Public Health NY's Medication Adherence Project (MAP).	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	<ol> <li>Form care teams including practitioners, care managers including Health Home care managers, social workers and pharmacists who are engaged with the behavioral health population.</li> </ol>	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	3. 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							

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4. Coordinate with Medicaid adherence.	I Managed Care Plans to improve medication	3/31/2018	3/31/2018	Completed	Pass & Complete	N/A

Enter Reviewer Comment	
Total	0.00

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



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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
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
Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) $\pm$	Pass & Ongoing	1

Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 3.a.iii

Screening for Clinical Depression and follow-up	Pass & Ongoing	1
Total		10.00

	Domain 3 Pay for Performance		
AV Driving	Measure	Reviewer Status	AV5 Awardod
	Adherence to Antipsychotic Medications for People with Schizophrenia	Pass & Ongoing	1
	Antidepressant Medication Management - Effective Acute Phase Treatment	N/A	N/A
	Antidepressant Medication Management - Effective Continuation Phase Treatment	N/A	N/A
	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	N/A	N/A
	Diabetes Monitoring for People with Diabetes and Schizophrenia	N/A	N/A
	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	Pass & Ongoing	0.5
	Follow-up after hospitalization for Mental Illness - within 7 days	Fail	0
	Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	N/A	N/A
	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



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	Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Pass & Ongoing	0.5
	Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Pass & Ongoing	1
	Screening for Clinical Depression and follow-up	Fail	0
	Total		3.50



Save & Return Print Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quarter) Refuah Community Health Collaborative - Project 4.b.i

	Project Snapshot	
Project Domain	Domain 4: Population-wide Projects: New York's	DY5, C
Project ID	4.b.i	DY5, C
	Promote Tobacco Use Cessation, especially among	
Project Title	low SES populations and those with poor mental	
	health	

P	ayment Snapshot	
DY5, Q4 Payment Available	\$	77,473
DY5, Q4 Payment Earned	\$	77,473

	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%					
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 4	Domain 4 Pay for Reporting (P4R)	Complete	17.00	17.00	100%	100%	100%	77,473	77,473	
Domain 4	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-	
	Domain 4 Subtotal		17.00	17.00	100%	100%	100%	77,473	77,473	
	Total Complete		22.00	22.00	100%	100%	100%	77,473	77,473	

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			



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



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	Percentage of adults who are obese	Pass & Ongoing	1
	Enter Reviewer Comment		
	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 - 75 years	Aged 50- 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

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	Save & Return       Achievement Value (AV) Scorecard DY5, Q4 January 1, 2020 - March 31, 2020 (Payment Quart         Print       Refuah Community Health Collaborative - Project 4				
	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					