

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

General Instructions									
Step	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
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 (Glick on the purple flink below to access each biofiving project report) Domain 1 organizational [All Projects] AV Adjustments (Column 1) 2.31 2.41 2.41 2.41 2.41 2.44
3. Show or Hide reviewer comments	Each project tab includes a Show/Hide Reviewer Comments button on the left hand side of the screen. Click "Show Reviewer Comments" to show comments and "Hide Reviewer Comments" to hide comments.	Hide Reviewer Comments



Print Summary

Print All

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

PPS Information					
Quarter	DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)				
PPS	Alliance for Better Health Care, LLC				
PPS Number	3				

Achievement Value (AV) Scorecard Summary										
		AV D	ata		Payment Data					
Project Link (click on the purple link below to access each individual project report)	AVs Available	AVs Awarded	AV Adjustment	Net AVs Awarded	DY3, Q2 Payment Available	DY3, Q2 Payment Earned				
Domain I Organizational (All Projects)	5.00	5.00	0.00	5.00	embedded	nal funds are within each payment				
2.a.i	20.00	20.00	0.00	20.00	\$ 2,354,932	\$ 2,354,932				
2.b.iii	21.00	20.00	0.00	20.00	\$ 1,794,896	\$ 1,555,576				
2.b.iv	21.00	20.00	0.00	20.00	\$ 1,789,985	\$ 1,551,320				
2.b.viii	21.00	20.00	0.00	20.00	\$ 1,828,003	\$ 1,584,269				
2.d.i	10.00	10.00	0.00	10.00	\$ 1,488,485	\$ 1,488,485				
3.a.i	15.00	11.00	0.00	11.00	\$ 3,047,338	\$ 2,176,670				
3.a.iv	16.00	12.00	0.00	12.00	\$ 3,073,890	\$ 2,195,636				
3.d.ii	14.00	12.00	0.00	12.00	\$ 2,466,681	\$ 1,850,011				



Print Summary Print All	Achievement Value (AV) Scorecard Alliance for Better Health Care, LLC							
3.g.i	11.00	11.00	0.00	11.00	\$ 933,957	\$ 933,957		
4.a.iii	16.00	16.00	0.00	16.00	\$ 1,731,144	\$ 1,731,144		
4.b.i	22.00	22.00	0.00	22.00	\$ 1,990,816	\$ 1,990,816		
AV Adjustments (Column F)								
Total	187.00	174.00	0.00	174.00	\$22,500,126	\$19,412,816		



Save & Return

Print

Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Alliance for Better Health Care, LLC - Domain 1 Organizational AVs

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

Net Organizational AVs Awarded: 5 out of 5

Hide Reviewer Comments

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



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



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	PIIII						
•		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 Workforce							N1/A
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			
Process Measure	AV Driving	Milestone	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AV Awarded
		Module 1.1 - PPS Budget Report (Baseline)	Ongoing	N/A	Completed	Pass & Complete	



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	PHIII					
		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 subcommittee structure	9/30/2015	N/A	Completed	Pass (with Exception) & Complete			
Governance Structure		Establish a clinical governance structure, including clinical quality committees for each DSRIP project	12/31/2015	N/A	Completed	Pass & Complete			



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Updates							
		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	
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)		7. Finalize agency coordination plan aimed at engaging appropriate public sector agencies at state and local levels (e.g. local departments of health and	N/A	N/A	Completed	Pass & Complete	
arrving)							
		8. Finalize workforce communication and engagement plan	N/A	N/A	Completed	Pass & Complete	



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	9. Inclusion of CBOs in PPS Implementation	N/A	N/A	Completed	Pass & Complete	
	Major Risks to Implementation & Risk Mitigation Strategies	N/A	N/A	In Process	Pass & Ongoing	
	Major Dependencies on Organizational Workstreams	N/A	N/A	In Process	Pass & Ongoing	
	Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	N/A
Additional Governance -						
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				1



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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		3. 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	



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		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		



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

	Section 05 IT Systems and Processes								
Process	AV	Milestone	Required Due	Committed Due	Milestone	Reviewer Status	AV Awarded		
Measure	Driving	ivillestorie	Date	Date	Status	Reviewer Status	AV Awarded		



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	•	1. Perform current state assessment of IT capabilities across network, identifying any critical gaps, including readiness for data sharing and the implementation of interoperable IT platform(s).	9/30/2015	N/A	Complete	Pass & Complete	
		Develop an IT Change Management	N/A	N/A	In Process	Pass & Ongoing	
IT Systems	•	Strategy.	.,,,,	.,,,,	mr rocess		
and Processes		3. Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network	3/31/2016	N/A	Complete	Pass & Complete	N/
					ı		
		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	



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Additional							
IT Systems		Roles and Responsibilities	N/A	N/A	In Process	Pass & Ongoing	N/A
Processes Topic Areas							N/A
Topic Areas		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	
		Progress Reporting	N/A	N/A	In Process	Pass & Ongoing	
			Total				0

		Sec	ction 06 Perform	nance Reporting			
Process 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



Additional Performanc e Reporting		Kay Stakeholders	N/A	N/A	In Process	Pacs & Ongoing	N/A
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				0

	Section 07 Practitioner Engagement									
Process	AV	RAilestone	Required Due	Committed Due	Milestone	Reviewer Status	01/ 0111011de d			
Measure	Driving	Milestone	Date	Date	Status	Reviewer Status	AV Awarded			
		1. Develop Practitioners communication and engagement plan.	12/31/2015	N/A	Completed	Pass & Complete				



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Practitioner Engagement	•	2. Develop training / education plan targeting practioners and other professional groups, designed to educate them about the DSRIP program and your PPS-specific quality improvement agenda.	N/A	N/A	In Process	Pass & Ongoing	N/A
					I		
_		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							NI/A
ingagement opic 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	

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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Alliance for Better Health Care, LLC - Domain 1 Organizational AVs

Total 0

		Section	08 Population I	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					14/71			
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				1			N/A	
Health Topic Areas		Key Stakeholders	N/A	N/A	In Process	Pass & Ongoing	, ,	



	Print		Alliance for Better Health Care, LLC - Domain 1 Orga				
		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
		 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/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	



Save & Return

	Print			Allia	nce for Better Ho	ealth Care, LLC - Domain 1 Orgo
Additional Clinical						
ntegration opic 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			



Save & Return

Print

AV Adjustment Scoresheet									
	AVs Per	Total Total AVs		Total AVs	Awarded	Adjusted	Net A	AVs Awarded	
Adjustment	Project	Projects	Available	Net	Percentage		Net	Dorcontago AV	
	Fioject	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	132.00	119.00	90%	0.00	119.00	90%	
Total				174.00	93%	0.00	174.00	93%	

Hi	de Reviewer Comments	Organizational	Project Adjustments						
	No AV Adjustments Please note that there are no AV adjustments for Alliance for Better Health Care, LLC in DY2, Q1								
		<u> </u>							



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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

Alliance for Better Health Care, LLC - 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	
DY3, Q2 Payment Available	\$ 2,354,932
DY3, Q2 Payment Earned	\$ 2,354,932

				2.a.i Scores	heet					
	Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)
		Domain 1 Organizational	Complete	5.00	5.00	100%				lable Payment \$) Earned (\$) 3,946 1,883,946 3,946 1,883,946
	Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	40%	80%	1,883,946	1,883,946
		Patient Engagement Speed	N/A	0.00	0.00	0%				
		Domain 1 Subtotal		5.00	5.00	100%	40%	80%	1,883,946	1,883,946
	Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	20%	470,986	470,986
	Domain 2	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	50%	0%	-	-
Don	main 2 Subtotal			15.00	15.00	100%	60%	20%	470,986	470,986
		Total	Complete	20.00	20.00	100%	100%	100%	2,354,932	2,354,932

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

Hide Reviewer Comments

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



Module 2 - Project Implementation Speed	Ongoing	N/A		Pass & Ongoing	0.00	
Enter Revie	ewer Commen	nt	•			
Total						

	Domain 1 Project Prescribed M	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;			In Process	Pass & Ongoing	N/A		
	additionally, the IDS structure must include payers and social service							
	organizations, as necessary to support its strategy.							
	Enter Reviewer Comment							
	2. Utilize partnering HH and ACO population health management							
	systems and capabilities to implement the PPS' strategy towards evolving	3/31/2017	3/31/2017	In Process	Pass & Complete	N/A		
	into an IDS.							
	Enter Reviewer Comment							
	3. Ensure patients receive appropriate health care and community							
	support, including medical and behavioral health, post-acute care, long	3/31/2017	3/31/2017	In Process	Pass & Complete	N/A		
	term care and public health services.							
	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			In Process	Pass & Ongoing	N/A		
	exchange (secure messaging), alerts and patient record look up, by the							
	end of Demonstration Year (DY) 3.							



	Enter Reviewer Comment							
	5. Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.			In Process	Pass & Ongoing	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.			In Process	Pass & Ongoing	N/A		
	Enter Revie	wer Commer	nt					
•	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.			In Process	Pass & Ongoing	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 Revie	wer Commer	nt					
	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.			Not Started	Pass & Ongoing	N/A		
	Enter Reviewer Comment							



	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		In Process	Pass & Ongoing	N/A	
	Enter Reviewer Comment					
Total					0.00	

	Domain 2 Pay for Performance and Pay for Reporting Project 2.a.i						
AV Driving	Measure	Reviewer Status	AVs Awarded				
	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	Pass & Ongoing	0.3333333				
	Enter Reviewer Comment						
	Adult Access to Preventive or Ambulatory Care - 65 and older	Pass & Ongoing	0.3333333				
	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	Pass & Ongoing	0.25
Enter Reviewer Comment		
Children's Access to Primary Care- 7 to 11 years	Pass & Ongoing	0.25
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	0.5
Enter Reviewer Comment		
Helpful, Courteous, and Respectful Office Staff (Q24 and 25)	Pass & Ongoing	0.5
Enter Reviewer Comment		
H-CAHPS – Care Transition Metrics	Pass & Ongoing	1
Enter Reviewer Comment		
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		
PDI 90– Composite of all measures +/-	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		
Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
Enter Reviewer Comment		
Potentially Avoidable Readmissions	Pass & Ongoing	1
Enter Reviewer Comment		
PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
Enter Reviewer Comment		



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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

Print

	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5	
	Enter Reviewer Comment			
	Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5	
	Enter Reviewer Comment			
Total				



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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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

Payment Snapshot					
DY3, Q2 Payment Available	\$	1,794,896			
DY3, Q2 Payment Earned	\$	1,555,576			

	2.b.iii Scoresheet														
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)						
	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	40% 80								
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%			80%	1,435,917	1,196,597					
	Patient Engagement Speed	Complete	1.00	0.00	0%										
	Domain 1 Subtotal		6.00	5.00	83%	40%	80%	1,435,917	1,196,597						
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	20%	358,979	358,979						
Domain 2	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	50%	0%	-	-						
Domain 2 Subtotal			15.00	15.00	100%	60%	20%	358,979	358,979						
Total Complete		21.00	20.00	95%	100%	100%	1,794,896	1,555,576							

Total Project 2.b.iii AVs Awarded: 20 out of 21

Hide Reviewer Comments

	Domain 1 Project Milestones Project 2.b.iii								
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		



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

	Domain 1 Project Prescribed Milestones Project 2.b.iii						
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded	
	1. Establish ED care triage program for at-risk populations			In Process	Pass & Ongoing	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. Achieve NCQA 2014 Level 3 Medical Home standards or NYS Advanced Primary Care Model standards by the end of DSRIP Year 3. Develop process and procedures to establish connectivity between the emergency department and community primary care providers. 			In Process	Pass & Ongoing	N/A	
	Enter Reviewer Comment						



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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			In Process	Pass & Ongoing	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 Performance and Pay for Reporting Project 2.b.iii							
AV Driving	Measure	Reviewer Status	AVs Awarded					
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333					
	Enter Reviewer Comment							



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Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Pass & Ongoing	0.3333333
Enter Reviewer Comment		
Adult Access to Preventive or Ambulatory Care - 65 and older	Pass & Ongoing	0.3333333
Enter Reviewer Comment		
CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing	1
Enter Reviewer Comment		
Children's Access to Primary Care- 12 to 19 years	Pass & Ongoing	0.25
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	Pass & Ongoing	0.25
Enter Reviewer Comment		
Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	0.5



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Enter Reviewer Comment		
Helpful, Courteous, and Respectful Office Staff (Q24 and 25)	Pass & Ongoing	0.5
Enter Reviewer Comment		
H-CAHPS – Care Transition Metrics	Pass & Ongoing	1
Enter Reviewer Comment		
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		
PDI 90– Composite of all measures +/-	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		



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Percent of total Medicaid provider reimbursement received through sub-capitation or other forms of non-FFS reimbursement	Pass & Ongoing	1
Enter Reviewer Comment		
Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
Enter Reviewer Comment		
Potentially Avoidable Readmissions	Pass & Ongoing	1
Enter Reviewer Comment		
PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
Enter Reviewer Comment		
Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
Enter Reviewer Comment		
Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
Enter Reviewer Comment		
Total		15.00



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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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

Payment Snapshot	
DY3, Q2 Payment Available	\$ 1,789,985
DY3, Q2 Payment Earned	\$ 1,551,320

	2.b.iv Scoresheet																			
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)											
	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	40%													
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%			40% 80%	1,431,988	1,193,323										
	Patient Engagement Speed	Complete	1.00	0.00	0%															
	Domain 1 Subtotal		6.00	5.00	83%	40%	80%	1,431,988	1,193,323											
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	20%	357,997	357,997											
Domain 2	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	50%	0%	-	-											
Domain 2 Subtotal			15.00	15.00	100%	60%	20%	357,997	357,997											
	Total	Complete	21.00	20.00	95%	100%	100%	1,789,985	1,551,320											

Total Project 2.b.iv AVs Awarded: 20 out of 21

Hide Reviewer Comments

	Domain 1 Project Milestones Project 2.b.iv							
A	V 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	



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

	Domain 1 Project Prescribed Milestones Project 2.b.iv						
AV Driving	Project Requirement and Metric/Deliverable		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						
	2. 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.			In Process	Pass & Ongoing	N/A	
	Enter Reviewer Comment						
	3. Ensure required social services participate in the project.			In Process	Pass & Ongoing	N/A	
	Enter Reviewer Comment						



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	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 Performance and Pay for Reporting Project 2.b.iv							
AV Driving	Measure	Reviewer Status	AVs Awarded				
	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	Pass & Ongoing	0.3333333				
	Enter Reviewer Comment						



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Adult Access to Preventive or Ambulatory Care - 65 and older	Pass & Ongoing	0.3333333
Enter Reviewer Comment		
CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing	1
Enter Reviewer Comment		
Children's Access to Primary Care- 12 to 19 years	Pass & Ongoing	0.25
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	Pass & Ongoing	0.25
Enter Reviewer Comment		
Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	0.5
Enter Reviewer Comment		
Helpful, Courteous, and Respectful Office Staff (Q24 and 25)	Pass & Ongoing	0.5



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Enter Reviewer Comment		
H-CAHPS – Care Transition Metrics	Pass & Ongoing	1
Enter Reviewer Comment		
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		
PDI 90– Composite of all measures +/-	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		



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

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Print Alliance for Better Health Care, LLC - Project 2.b						
	Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1			
	Enter Reviewer Comment					
	Potentially Avoidable Readmissions	Pass & Ongoing	1			
	Enter Reviewer Comment					
	PQI 90 – Composite of all measures +/-	Pass & Ongoing	1			
	Enter Reviewer Comment					
	Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5			
	Enter Reviewer Comment					
	Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5			
	Enter Reviewer Comment					
	Total		15.00			



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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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

Payment Snapshot	
DY3, Q2 Payment Available	\$ 1,828,003
DY3, Q2 Payment Earned	\$ 1,584,269

	2.b.viii Scoresheet								
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%			1,462,402	
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	40%	80%		1,218,668
	Patient Engagement Speed	Complete	1.00	0.00	0%				
	Domain 1 Subtotal		6.00	5.00	83%	40%	80%	1,462,402	1,218,668
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	15.00	15.00	100%	10%	20%	365,601	365,601
Domain 2	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	50%	0%	-	-
	Domain 2 Subtotal			15.00	100%	60%	20%	365,601	365,601
	Total	Complete	21.00	20.00	95%	100%	100%	1,828,003	1,584,269

Total Project 2.b.viii AVs Awarded: 20 out of 21

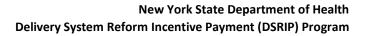
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	Domain 1 Project Milestones Project 2.b.viii							
AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded		
	Module 1 - Major risks to implementation and mitigation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



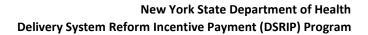
je.	Print						
	Enter Reviewer Comment						
	Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.00	
	Enter Reviewer Comment						
	Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Fail	0	
	Enter Reviewer Comment						
	Total						

	Domain 1 Project Prescribed Milestones Project 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.			In Process	Pass & Ongoing	N/A		
Enter Reviewer Comment								
	2. Ensure home care staff have knowledge and skills to identify and respond to patient risks for readmission, as well as to support evidence-based medicine and chronic care management.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A		
	Enter Reviewer Comment							
	3. Develop care pathways and other clinical tools for monitoring chronically ill patients, with the goal of early identification of potential instability and intervention to avoid hospital transfer.	3/31/2017	3/31/2017	Completed	Fail	N/A		





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Enter Reviewer Comment								
4. Educate all staff on care pathways and INTERACT-like principles.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A			
Enter 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 Reviewer Comment								
6. Create coaching program to facilitate and support implementation.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A			
Enter Reviewer Comment								
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 Reviewer Comment								
8. Integrate primary care, behavioral health, pharmacy, and other services into the model in order to enhance coordination of care and medication management.			In Process	Pass & Ongoing	N/A			
Enter Reviewer Comment								
9. Utilize telehealth/telemedicine to enhance hospital-home care collaborations.			In Process	Pass & Ongoing	N/A			
Enter Reviewer Comment								

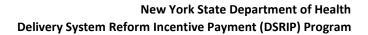




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	10. Utilize interoperable EHR to enhance communication and avoid medication errors and/or duplicative services.			In Process	Pass & Ongoing	N/A	
	Enter Reviewer Comment						
	11. Measure outcomes (including quality assessment/root cause analysis of transfer) in order to identify additional interventions.			In Process	Pass & Ongoing	N/A	
	Enter Reviewer Comment						
	12. Use EHRs and other technical platforms to track all patients engaged in the project.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
Total						0.00	

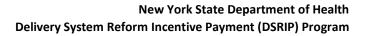
	Domain 2 Pay for Performance and Pay for Reporting Project 2.b.viii							
AV Driving	Measure	Reviewer Status	AVs Awarded					
	Adult Access to Preventive or Ambulatory Care - 20 to 44 years	Pass & Ongoing	0.3333333					
	Enter Reviewer Comment							
	Adult Access to Preventive or Ambulatory Care - 45 to 64 years	Pass & Ongoing	0.3333333					
	Enter Reviewer Comment							
•	Adult Access to Preventive or Ambulatory Care - 65 and older	Pass & Ongoing	0.3333333					
	Enter Reviewer Comment							





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CAHPS Measures - Care Coordination with provider up-to-date about care received from other providers	Pass & Ongoing	1
Enter Reviewer Comment		
Children's Access to Primary Care- 12 to 19 years	Pass & Ongoing	0.25
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	Pass & Ongoing	0.25
Enter Reviewer Comment		
Getting Timely Appointments, Care and information (Q6, 8, 10, and 12)	Pass & Ongoing	0.5
Enter Reviewer Comment		
Helpful, Courteous, and Respectful Office Staff (Q24 and 25)	Pass & Ongoing	0.5
Enter Reviewer Comment		
H-CAHPS – Care Transition Metrics	Pass & Ongoing	1





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Enter Reviewer Comment		
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		
PDI 90– Composite of all measures +/-	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		
Potentially Avoidable Emergency Room Visits	Pass & Ongoing	1
Enter Reviewer Comment		



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

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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

Print

Potentially Avoidable Readmissions	Pass & Ongoing	1
Enter Reviewer Comment		
PQI 90 – Composite of all measures +/-	Pass & Ongoing	1
Enter Reviewer Comment		
Primary Care - Length of Relationship - Q3	Pass & Ongoing	0.5
Enter Reviewer Comment		
Primary Care - Usual Source of Care - Q2	Pass & Ongoing	0.5
Enter Reviewer Comment		
Total		15.00



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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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

Payment Snapshot	
DY3, Q2 Payment Available	\$ 1,488,485
DY3, Q2 Payment Earned	\$ 1,488,485

Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%	40%	40% 80%		
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%			1,190,788	1,190,788
	Patient Engagement Speed	Complete	1.00	1.00	100%				
	Domain 1 Subtotal		6.00	6.00	100%	40%	80%	1,190,788	1,190,788
Domain 2	Domain 2 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	10%	20%	297,697	297,697
Domain 2	Domain 2 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	50%	0%	-	-
	Domain 2 Subtotal			4.00	100%	60%	20%	297,697	297,697
	Total	Complete	10.00	10.00	100%	100%	100%	1,488,485	1,488,485

Total Project 2.d.i AVs Awarded: 10 out of 10

Hide Reviewer Comments

	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	



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

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



Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter) Alliance for Better Health Care, LLC - Project 2.d.i

Print 4. Survey the targeted population about healthcare needs in the PPS' 3/31/2017 3/31/2017 Pass & Complete N/A Completed region. Enter Reviewer Comment 5. Train providers located within "hot spots" on patient activation techniques, such as shared decision-making, measurements of health Pass & Complete N/A 3/31/2017 | 3/31/2017 Completed literacy, and cultural competency. Enter Reviewer Comment 6. Obtain list of PCPs assigned to NU and LU enrollees from MCOs. Along with the member's MCO and assigned PCP, reconnect beneficiaries to Pass & Complete N/A 3/31/2017 | 3/31/2017 Completed his/her designated PCP (see outcome measurements in #10). 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. Enter Reviewer Comment 8. Include beneficiaries in development team to promote preventive Pass & Complete 3/31/2017 3/31/2017 Completed N/A care. Enter Reviewer Comment 9. Measure PAM® components 3/31/2017 3/31/2017 Completed Pass & Complete N/A Enter Reviewer Comment 10. Increase the volume of non-emergent (primary, behavioral, dental) 3/31/2017 3/31/2017 Completed Pass & Complete N/A care provided to UI, NU, and LU persons.



	Print			Alliance for	Better Health Care, LLC -	Project 2.d.i	
	Enter Revie	ewer Commer	t				
	11. Contract or partner with CBOs to develop a group of community navigators who are trained in connectivity to healthcare coverage, community healthcare resources (including for primary and preventive services) and patient education.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Revie	wer Commer	t				
	12. Develop a process for Medicaid recipients and project participants to report complaints and receive customer service.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Revie	wer Commer	t				
	13. Train community navigators in patient activation and education, including how to appropriately assist project beneficiaries using the PAM®.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
_	Enter Reviewer Comment						
•	14. Ensure direct hand-offs to navigators who are prominently placed at "hot spots," partnered CBOs, emergency departments, or community events, so as to facilitate education regarding health insurance coverage, age-appropriate primary and preventive healthcare services and	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
	15. Inform and educate navigators about insurance options and healthcare resources available to UI, NU, and LU populations.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						
	16. Ensure appropriate and timely access for navigators when attempting to establish primary and preventive services for a community member.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
	Enter Reviewer Comment						



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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (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	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A
patients engaged in the project.					
Finter Pariament Comment					

Total 0.00

Domain 2 Pay for Performance and Pay for Reporting Project 2.d.i

Measure Reviewer Comment

AV Driving Reviewer Status

Av Avs Awarded

AV Driving	Measure 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		



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

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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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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			



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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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

Payment Snapshot	
DY3, Q2 Payment Available	\$ 3,047,338
DY3, Q2 Payment Earned	\$ 2,176,670

	3.a.i Scoresheet								
Domain Component		Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)
	Domain 1 Organizational	Complete	5.00	5.00	100%		40%	1,218,935	1,218,935
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	40%			
	Patient Engagement Speed	Complete	9 1.00 1.00 100%						
	Domain 1 Subtotal		6.00	6.00	100%	40%	40%	1,218,935	1,218,935
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	10%	10%	304,734	304,734
Domain 5	Domain 3 Pay for Performance		7.00	3.00	43%	50%	50%	1,523,669	653,001
Domain 3 Subtotal			9.00	5.00	56%	60%	60%	1,828,403	957,735
Total Complete			15.00	11.00	73%	100%	100%	3,047,338	2,176,670

Total Project 3.a.i AVs Awarded: 11 out of 15

Hide Reviewer Comments

	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

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

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Print Alliance for Better Health Care, LLC - Project 3.a.i					
Enter Reviewer Comment					
Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	0.00
Enter Reviewer Comment					
Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1
Enter Reviewer Comment					
Total					2

	Domain 1 Project Prescribed Milestones Project 3.a.i Models 1, 2 and 3							
	✓ 3.a.i Model 1 ✓ 3.a.i Model 2 ☐ 3.a.i Model 3							
Model	AV Driving	Project Requirement and Metric/Deliverable	Required Due Date	Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded	
		 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. 			In Process	Pass & Ongoing	N/A	
Enter Reviewer Comment								
		Develop collaborative evidence-based standards of care including medication management and care engagement process.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A	
3.a.i Model 1		Enter Reviewer Comment						



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

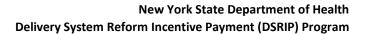


Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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	Domain 3 Pay for Performance and Pay for Reporting					
AV Driving	Meas ure	Reviewer Status	AVs Awarded			
	Adherence to Antipsychotic Medications for People with Schizophrenia		1			
	P4P Measure DY3Q2					
	Antidepressant Medication Management - Effective Acute Phase Treatment	Fail	0			
	P4P Measure DY3Q2					
	Antidepressant Medication Management - Effective Continuation Phase Treatment	Fail	0			
	P4P Measure DY3Q2					
	Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia	N/A	N/A			
	P4P Measure DY3Q2					
	Diabetes Monitoring for People with Diabetes and Schizophrenia	Pass & Ongoing	1			
	P4P Measure DY3Q2					
	Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication	Pass & Ongoing	1			
	P4P Measure DY3Q2					
	Follow-up after hospitalization for Mental Illness - within 30 days	Fail	0			
	P4P Measure DY3Q2					





Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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Follow-up after hospitalization for Mental Illness - within 7 days	Fail	0		
P4P Measure DY3Q2				
Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5		
P4R Measure DY3Q2				
Follow-up care for Children Prescribed ADHD Medications - Initiation Phase		0.5		
P4R Measure DY3Q2				
Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Fail	0		
P4P Measure DY3Q2				
Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Fail	0		
P4P Measure DY3Q2				
Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Fail	0		
P4P Measure DY3Q2				
Screening for Clinical Depression and follow-up	Pass & Ongoing	1		
P4R Measure DY3Q2				
Total		5		



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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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

Payment Snapshot	
DY3, Q2 Payment Available	\$ 3,073,890
DY3, Q2 Payment Earned	\$ 2,195,636

3.a.iv Scoresheet											
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)		
	Domain 1 Organizational	Complete	5.00	5.00	100%						
Domain 1	Project Implementation Speed	Complete	1.00	1.00	100%	40%	40%	40%	1,229,556	1,229,556	
	Patient Engagement Speed	Complete	1.00	1.00	100%						
	Domain 1 Subtotal		7.00	7.00	100%	40%	40%	1,229,556	1,229,556		
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	2.00	2.00	100%	10%	10%	307,389	307,389		
Domain 5	Domain 3 Pay for Performance (P4P)	Complete	7.00	3.00	43%	50%	50%	1,536,945	658,691		
	Domain 2 Subtotal Total Complete		9.00	5.00	56%	60%	60%	1,844,334	966,080		
			16.00	12.00	75%	100%	100%	3,073,890	2,195,636		

Total Project 3.a.iv AVs Awarded: 12 out of 16

Hide Reviewer Comments

	Domain 1 Project Milestones Project 3.a.iv							
AV Drivin	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		



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Enter Reviewer Comment									
Module 2 - Project Implementation Speed	Ongoing	N/A	In Process	Pass & Ongoing	1.00				
Enter Reviewer Comment									
Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1				
Enter Reviewer Comment									
Total					2.00				

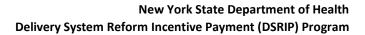
	Domain 1 Project Prescribed M	ilestones Pr	oject 3.a.iv								
AV Driving	Project Requirement and Metric/Deliverable		Committed Due Date	Milestone Status	Reviewer Status	AVs Awarded					
	1. Develop community-based addiction treatment programs that include outpatient SUD sites with PCP integrated teams, and stabilization services including social services.	9/30/2017	9/30/2017	Completed	Pass & Complete	0.20					
	Enter Reviewer Comment										
	2. Establish referral relationships between community treatment										
	programs and inpatient detoxification services with development of	9/30/2017	9/30/2017	Completed	Pass & Complete	0.20					
	referral protocols.										
	Ente r										
	3. Include a project medical director, board certified in addiction										
	medicine, with training and privileges for use of buprenorphine and	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A					
	buprenorphine/naltrexone as well as familiarity with other withdrawal	3/31/201/	3/31/201/	Completed	rass & complete	IN/A					
	management agents.										



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	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	0.20				
	Enter Reviewer Comment									
	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	0.20				
	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	0.20				
	Enter Revie	wer 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 Reviewer Comment									
	Total					1.00				

	Domain 3 Pay for Performance and Pay for Reporting	
AV Priving Meas	Reviewer Status	AVs
AV Dri ving ure	neviewel Status	Awarded





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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

Pass & Ongoing Adherence to Antipsychotic Medications for People with Schizophrenia 1 P4P Measure DY3Q2 Antidepressant Medication Management - Effective Acute Phase Treatment Fail 0 P4P Measure DY3Q2 Antidepressant Medication Management - Effective Continuation Phase Treatment Fail 0 P4P Measure DY3Q2 Cardiovascular Monitoring for People with Cardiovascular Disease and Schizophrenia N/A N/A P4P Measure DY3Q2 Diabetes Monitoring for People with Diabetes and Schizophrenia Pass & Ongoing 1 P4P Measure DY3Q2 Diabetes Screening for People with Schizophrenia or Bipolar Disease who are Using Antipsychotic Medication Pass & Ongoing 1 P4P Measure DY3Q2 Follow-up after hospitalization for Mental Illness - within 30 days Fail 0 P4P Measure DY3Q2 Follow-up after hospitalization for Mental Illness - within 7 days Fail 0



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

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Print Alliance for Better Health Care, LLC - Proje								
P4P Measure DY3Q2								
Follow-up care for Children Prescribed ADHD Medications - Continuation Phase	Pass & Ongoing	0.5						
P4R Measure DY3Q2								
Follow-up care for Children Prescribed ADHD Medications - Initiation Phase	Pass & Ongoing	0.5						
P4R Measure DY3Q2								
Engagement of Alcohol and Other Drug Dependence Treatment (initiation and 2 visits within 44 days)	Fail	0						
P4P Measure DY3Q2								
Initiation of Alcohol and Other Drug Dependence Treatment (1 visit within 14 days)	Fail	0						
P4P Measure DY3Q2								
Potentially Preventable Emergency Department Visits (for persons with BH diagnosis) ±	Fail	0						
P4P Measure DY3Q2								
Screening for Clinical Depression and follow-up	Pass & Ongoing	1						
P4R Measure DY3Q2								
Total		5						



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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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

Payment Snapshot	
DY3, Q2 Payment Available	\$ 2,466,681
DY3, Q2 Payment Earned	\$ 1,850,011

3.d.ii Scoresheet											
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)		
	Domain 1 Organizational	Complete	5.00	5.00	100%						
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	40%	40%	40%	986,672	986,672	
	Patient Engagement Speed	Complete	1.00	1.00	100%						
	Domain 1 Subtotal		6.00	6.00	100%	40%	40%	986,672	986,672		
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	4.00	4.00	100%	10%	10%	246,668	246,668		
Domain 5	Domain 3 Pay for Performance (P4P)	Complete	4.00	2.00	50%	50%	50%	1,233,340	616,670		
	Domain 2 Subtotal		8.00	6.00	75%	60%	60%	1,480,009	863,338		
	Total Com		14.00	12.00	86%	100%	100%	2,466,681	1,850,011		

Total Project 3.d.ii AVs Awarded: 12 out of 14

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Domain 1 Project Milestones Project 3.d.ii							
	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



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

	Domain 1 Project Prescribed M	lilestones Pi	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.			In Process	Pass & Ongoing	N/A			
	Enter Reviewer Comment								
	2. Establish procedures to provide, coordinate, or link the client to resources for evidence-based trigger reduction interventions. Specifically, change the patient's indoor environment to reduce exposure	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A			
	Enter Reviewer Comment								
	3. Develop and implement evidence-based asthma management guidelines.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A			
	Enter Revie	wer Commen	nt						



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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	wer Commer	nt						
5. Ensure coordinated care for asthma patients includes social services and support.			In Process	Pass & Ongoing	N/A			
Enter Revie	wer Commer	nt						
6. Implement periodic follow-up services, particularly after ED or hospital visit occurs, to provide patients with root cause analysis of what happened and how to avoid future events.	3/31/2017	3/31/2017	Completed	Pass & Complete	N/A			
Enter Reviewer Comment								
7. Ensure communication, coordination, and continuity of care with Medicaid Managed Care plans, Health Home care managers, primary care providers, and specialty providers.			In Process	Pass & Ongoing	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 Performance and Pay for Reporting		
AV Dri ving	Measure	Reviewer Status	AVs Awarded



Print

Asthma Medication Ratio (5 – 64 Years)	Fail	0
P4P Measure DY3Q2		
Medication Management for People with Asthma (5 - 64 years) - 50% of Treatment days covered	Fail	0
P4P Measure DY3Q2		
Medication Management for People with Asthma (5 - 64 years) - 75% of Treatment days covered	Fail	0
P4P Measure DY3Q2		
Pediatric Quality Indicator # 14 Pediatric Asthma ±	Pass & Ongoing	1
P4P Measure DY3Q2		
Prevention Quality Indicator # 15 Younger Adult Asthma ±	Pass & Ongoing	1
P4P Measure DY3Q2		
Asthma Medication Ratio (5 – 64 Years)	Pass & Ongoing	1
P4R Measure DY3Q2		



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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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

Payment Snapshot	
DY3, Q2 Payment Available	\$ 933,957
DY3, Q2 Payment Earned	\$ 933,957

	3.g.i Scoresheet												
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)				
	Domain 1 Organizational	Complete	5.00	5.00	100%								
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	40%	80%	747,166	747,166				
	Patient Engagement Speed	Complete	1.00	1.00	100%								
	Domain 1 Subtotal		6.00	6.00	100%	40%	80%	747,166	747,166				
Domain 3	Domain 3 Pay for Reporting (P4R)	Complete	5.00	5.00	100%	10%	20%	186,791	186,791				
Domain 3	Domain 3 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	50%	0%						
	Domain 2 Subtotal			5.00	100%	60%	20%	186,791	186,791				
Total Complete		11.00	11.00	100%	100%	100%	933,957	933,957					

Total Project 3.g.i AVs Awarded: 11 out of 11

Hide Reviewer Comments

	Domain 1 Project Milestones Project 3.g.i									
AV Dr	riving	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	Ongoing	N/A	In Process	Pass & Ongoing	0.00		
Enter Reviewer Comment							
Module 3 - Patient Engagement Speed	Ongoing	N/A	In Process	Pass & Ongoing	1		
Enter Reviewer Comment							
Total							

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



Print			Alliance for	Better Health Care, LLC - I	Project 3.g.i
5. Engage with Medicaid Managed Care to address coverage of services.			In Process	Pass & Ongoing	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 Performance and Pay for Reporting Project 3.g.i (all Milestones are P4R	in DY2)	
AV Driving	Measure	Reviewer Status	AVs Awarded
	Percentage of members who remained stable or demonstrated improvement in pain	Pass & Ongoing	1
	Advanced Directives – Talked about Appointing for Health Decisions	Pass & Ongoing	1
	Percentage of members whose pain was not controlled ±	Pass & Ongoing	1
	Depressive feelings - percentage of members who experienced some depression feeling ±	Pass & Ongoing	1
	Percentage of members who had severe or more intense daily pain ±	Pass & Ongoing	1



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

Save & Return

Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

Print

Total 5.00



Print

Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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

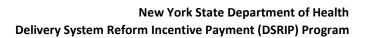
Payment Snapshot	
DY3, Q2 Payment Available	\$ 1,731,144
DY3, Q2 Payment Earned	\$ 1,731,144

			4.a.iii Scores	heet																	
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)												
	Domain 1 Organizational	Complete	5.00	5.00	100%																
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	40%	40%	40%	40%	9% 40%	40%	40%	40%	40%	40%	40%	% 40%	40%	40% 40%	692,458	692,458
	Patient Engagement Speed	N/A	0.00	0.00	0%																
	Domain 1 Subtotal		5.00	5.00	100%	40%	40%	692,458	692,458												
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	11.00	11.00	100%	60%	60%	1,038,687	1,038,687												
Domain 4	Domain 4 Pay for Performance (P4P)	N/A	N/A	N/A	N/A	0%	0%	-	-												
	Domain 4 Subtotal		11.00	11.00	100%	60%	60%	1,038,687	1,038,687												
	Total	Complete	16.00	16.00	100%	100%	100%	1,731,144	1,731,144												

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

Hide Reviewer Comments

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





Print Alliance for I	Better Health Care, LLC - F	Project 4.a.iii
Enter Reviewer Comment		
Age-adjusted suicide death rate per 100,000	Pass & Ongoing	1
Enter Reviewer Comment		
Percentage of adults with health insurance - Aged 18- 64 years	Pass & Ongoing	1
Enter Reviewer Comment		
Percentage of premature death (before age 65 years)	Pass & Ongoing	1
Enter Reviewer Comment		
Percentage of premature death (before age 65 years) – Ratio of Black non-Hispanics to White non-Hispanics Enter Reviewer Comment Enter Reviewer Comment	1	
Enter Reviewer Comment		
Percentage of premature death (before age 65 years) – Ratio of Hispanics to White non-Hispanics	Pass & Ongoing	1
Enter Reviewer Comment		
Age-adjusted percentage of adult binge drinking during the past month	Pass & Ongoing	1
Enter Reviewer Comment		
Age-adjusted percentage of adults who have a regular health care provider - Aged 18+ years	Pass & Ongoing	1
Enter Reviewer Comment		



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

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Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Quarter)

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

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Age-adjusted percentage of adults with poor mental health for 14 or more days in the last month	Pass & Ongoing	1
Enter Reviewer Comment		
Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years	Pass & Ongoing	1
Enter Reviewer Comment		
Age-adjusted preventable hospitalizations rate per 10,000 - Aged 18+ years – Ratio of Black non-Hispanics to White non-Hispanics	Pass & Ongoing	1
Enter Reviewer Comment		
Total		11.00



Print

Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (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	
DY3, Q2 Payment Available	\$ 1,990,816
DY3, Q2 Payment Earned	\$ 1,990,816

			4.b.i Scores	heet																	
Domain	Component	Review Status	AVs Available	Net AVs Awarded	Percentage AV	Domain Funding % (DY3)	Domain Funding % (DY3, Q2)	Payment Available (\$)	Net Payment Earned (\$)												
	Domain 1 Organizational	Complete	5.00	5.00	100%																
Domain 1	Project Implementation Speed	N/A	0.00	0.00	0%	40%	40%	40%	40%	40%	40%	40%	40%	40%	40%	40%	0% 40%	40%	40% 40%	796,326	796,326
	Patient Engagement Speed	N/A	0.00	0.00	0%																
	Domain 1 Subtotal		5.00	5.00	100%	40%	40%	796,326	796,326												
Domain 4	Domain 4 Pay for Reporting (P4R)	Complete	17.00	17.00	100%	60%	60%	1,194,490	1,194,490												
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%	60%	60%	1,194,490	1,194,490												
	Total	Complete	22.00	22.00	100%	100%	100%	1,990,816	1,990,816												

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

Hide Reviewer Comments

	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



Print

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



Print

	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 - Aged 50-75 years	Pass & Ongoing	1
	Enter Reviewer Comment		
•	Asthma emergency department visit rate per 10,000	Pass & Ongoing	1
	Enter Reviewer Comment		
•	Asthma emergency department visit rate per 10,000 - Aged 0-4 years	Pass & Ongoing	1
	Enter Reviewer Comment		
•	Age-adjusted heart attack hospitalization rate per 10,000	Pass & Ongoing	1
	Enter Reviewer Comment		
	Rate of hospitalizations for short-term complications of diabetes per 10,000 - Aged 6- 17 years	Pass & Ongoing	1



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

Save & Return Achievement Value (AV) Scorecard DY3, Q2 July 1, 2017 - September 30, 2017 (Payment Que					
Print Print Alliance for Better Health Care, LLC - Project 4.b.i					
	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					