



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

NYS DSRIP PPS Final Scores and
Recommendations:
New York City Health and Hospitals

March 13, 2015

New York City Health and Hospitals-led PPS

Organizational Component Scores

#	Section	IA Subjective Points Awarded	Total Possible Subjective Points	Panel Modifications	Final Subjective Points Awarded
1	Executive Summary	Pass	Pass/Fail	N/A	Pass
2	Governance	24.15	25		24.15
3	Community Needs Assessment	24.56	25		24.56
5	Workforce Strategy	15.53	16		15.53
6	Data Sharing, Confidentiality & Rapid Cycle Evaluation	4.88	5		4.88
7	PPS Cultural Competency/Health Literacy	15.00	15		15.00
8	DSRIP Budget & Flow of Funds	Pass	Pass/Fail	N/A	Pass
9	Financial Sustainability Plan	9.63	10		9.63
	Final Organizational Subjective Score	93.74	96.00	0.00	93.74

Individual Project Scores

#	Project	IA Subjective Points Awarded	Total Possible Subjective Points	Panel Modifications	Final Subjective Points Awarded
1	2.a.i	32.78	40	5.00	37.78
2	2.a.iii	18.89	20		18.89
3	2.b.iii	19.33	20		19.33
4	2.b.iv	20.00	20		20.00
5	2.d.i	19.33	20		19.33
6	3.a.i	19.20	20		19.20
7	3.b.i	19.47	20		19.47
8	3.d.ii	19.20	20		19.20
9	3.g.i	19.47	20		19.47
10	4.a.iii	100.00	100		100.00
11	4.c.ii	100.00	100		100.00

Bonus Points

Section	IA Subjective Points Awarded	Total Possible Subjective Points	Panel Modifications	Final Subjective Points Awarded
2.a.i IDS Bonus	3.00	3		3.00
Workforce Strategy Bonus	1.00	3		1.00



Department
of Health

Medicaid
Redesign Team

State of New York
Department of Health
Delivery System Reform Incentive Payment (DSRIP) Program
PPS Project Application Score Modifications from DSRIP
Project Approval and Oversight Panel

PPS: New York City Health and Hospitals-led PPS

Project/Application Component: 2.a.i Create an Integrated Delivery Systems focused on Evidence-based Medicine/Population Health Management

Panel Action Taken: The Panel increased project 2.a.i. subjective scoring by 5 points from 32.78 to 37.78.

Explanation: HHC received an initial score of 32.78 for the 40 subjective points available for project 2.a.i. HHC was penalized points for a few issues, but the largest reduction was due to the fact that they did not sufficiently address in their response how they would coordinate with overlapping PPSs in the implementation of project 2.a.i. However, it became evident to the Panel from testimony of other PPSs, as well as responses prepared by other PPSs (Maimonides and Bronx Lebanon) in their project plan applications that HHC did indeed engage in collaboration and coordination with PPSs in their overlapping service areas. The Panel came to the conclusion that the HHC's response was simply an omission of information and/or misinterpretation of the question. The Panel approved a 5 point increase to the subjective score of 2.a.i.



Organizational and Project Scoring Summary Tables

Organizational Component Scores

Please note, the organizational component score is worth 30% of the final application score.

Section Points Possible		Reviewer Scores						Subjective Scores				Objective Score	Panel Adjustment	Final Adjusted Score
Section	Points Possible	1	2	3	4	5	6	Median	Average	Trimmed Average	Selected Subjective Score ¹	Workforce Score		
Executive Summary	Pass/Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	N/A		Pass
Governance	25	20.35	24.48	24.23	24.06	20.46	25.00	24.15	23.10	23.10	24.15	N/A		24.15
Community Needs Assessment	25	25.00	24.38	25.00	23.96	24.44	22.92	24.41	24.28	24.56	24.56	N/A		24.56
Workforce Strategy	20	15.55	15.25	16.00	15.55	12.45	15.30	15.43	15.02	15.53	15.53	4.00		19.53
Data Sharing, Confidentiality & Rapid Cycle Evaluation	5	5.00	5.00	5.00	4.72	3.89	4.67	4.86	4.71	4.88	4.88	N/A		4.88
PPS Cultural Competency/Health Literacy	15	15.00	15.00	15.00	14.17	15.00	15.00	15.00	14.86	15.00	15.00	N/A		15.00
DSRIP Budget & Flow of Funds	Pass/Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	N/A		Pass
Financial Sustainability Plan	10	9.26	10.00	8.33	10.00	8.15	10.00	9.63	9.29	9.29	9.63	N/A		9.63
													Total	97.74

¹ **Selected Subjective Score** is the highest of the median, average, and trimmed average



Project Scores

Please note, the project scores are worth 70% of the final application score.

Points Possible		Reviewer Scores						Subjective Scores				Objective Scores		Panel Adjustment	Final Adjusted Score
Project #	Subjective Points Possible	1	2	3	4	5	6	Median	Average	Trimmed Average	Selected Subjective Score ¹	Scale Score	Speed Score		
2.a.i	40	31.67	38.33	31.67	36.67	30.00	28.33	31.67	32.78	32.78	32.78	16.18	30.00	5.00	83.96
2.a.iii	20	18.67	20.00	18.67	18.67	18.67	18.67	18.67	18.89	18.67	18.89	26.55	33.50		78.94
2.b.iii	20	18.67	18.67	18.67	20.00	20.00	20.00	19.33	19.33	19.33	19.33	27.55	33.06		79.94
2.b.iv	20	18.67	18.67	20.00	20.00	20.00	20.00	20.00	19.56	19.56	20.00	24.67	33.75		78.42
2.d.i	20	18.67	20.00	20.00	20.00	18.67	18.67	19.33	19.33	19.33	19.33	36.67	38.57		94.57
3.a.i	20	18.67	20.00	18.67	18.67	16.00	20.00	18.67	18.67	19.20	19.20	24.33	33.50		77.03
3.b.i	20	18.67	20.00	18.67	20.00	17.33	20.00	19.33	19.11	19.47	19.47	23.43	32.50		75.40
3.d.ii	20	18.67	20.00	18.67	18.67	16.00	20.00	18.67	18.67	19.20	19.20	22.32	33.50		75.02
3.g.i	20	18.67	20.00	20.00	18.67	14.67	20.00	19.33	18.67	19.47	19.47	24.48	35.50		79.45
4.a.iii	100	94.44	100.00	100.00	100.00	100.00	100.00	100.00	99.07	100.00	100.00				100.00
4.c.ii	100	100.00	100.00	100.00	100.00	94.44	100.00	100.00	99.07	100.00	100.00				100.00

¹ **Selected Subjective Score** is the highest of the median, average, and trimmed average



Final Application Score Calculation

Please note the final application score is comprised of 30% Organizational Score + 70% Project Score + Bonuses

Project #	Organizational Score	Weighted Organizational Score 30%	Project Score	Weighted Project Score 70%	Bonus (2.a.i IDS)	Bonus (Workforce)	Bonus (2.d.i Project)	Panel Adjustment	Final Application Score
2.a.i	97.74	29.32	83.96	58.77	3.00	1.00	TBD		92.09
2.a.iii	97.74	29.32	78.94	55.26	N/A	1.00	TBD		85.58
2.b.iii	97.74	29.32	79.94	55.96	N/A	1.00	TBD		86.28
2.b.iv	97.74	29.32	78.42	54.90	N/A	1.00	TBD		85.22
2.d.i	97.74	29.32	94.57	66.20	N/A	1.00	TBD		96.52
3.a.i	97.74	29.32	77.03	53.92	N/A	1.00	TBD		84.24
3.b.i	97.74	29.32	75.40	52.78	N/A	1.00	TBD		83.10
3.d.ii	97.74	29.32	75.02	52.52	N/A	1.00	TBD		82.84
3.g.i	97.74	29.32	79.45	55.62	N/A	1.00	TBD		85.94
4.a.iii	97.74	29.32	100.00	70.00	N/A	1.00	TBD		100.00
4.c.ii	97.74	29.32	100.00	70.00	N/A	1.00	TBD		100.00