

PPS Provider Appeals – DY1 Q2

PPS Provider Name: [Bronx Lebanon PPS Appeal 1 of 1](#)

Conclusion: -

Provider unsuccessfully appealed the Independent Assessor’s findings relative to the **Governance Milestone 1** for DSRIP Year 1, Quarter 2. -

Independent Assessor initially failed the PPS for Governance Milestone 1 which required the PPS to - demonstrate that the governing body and subcommittees have been successfully and formally - established. For this milestone, the PPS failed to submit the Organizational Chart, Meeting Schedule - Template and Governance Committee Template during the initial submission for the DSRIP Year 1, - Quarter 2 report. Upon remediation, the PPS submitted the equivalent of two of the three - requirements. The Governance Committee Template remained outstanding. -

Upon appeal, the PPS submitted a Governance Committee Template as attached to the appeal. - However, the IA did not receive the Governance Committee Template timely and in a manner described - in the protocols. As a result, the Independent Assessor upheld its original determination on appeal. -