



Table with 3 columns: PPS Name, Provider Type Category, Provider Name, and DY1, Q4 DSRIP Waiver Funds Flowed. It lists various providers including Primary Care Providers, Hospitals, Clinics, and Case Management/Health Home services, with a total of \$19,493,212.35.



PPS Name	Montefiore Medical Center	
Total Funds Earned (through DY1,Q3):	\$19,493,212.35	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Waiver Funds Flowed
Mental Health	ASTOR HOME FOR CHILDREN FBT	\$2,298.00
Mental Health	CATSKILL REGIONAL MEDICAL CTR ADHC	\$3,204.00
Mental Health	GUIDANCE CENTER,INC	\$1,599.00
Mental Health	HUDSON VALLEY MENTAL HLTH LN	\$2,417.00
Mental Health	HUMAN DEV SER WESTCHESTER MH	\$3,041.00
Mental Health	JULIA DYCKMAN ANDRUS MEMORIAL, INC	\$4,671.00
Mental Health	MENTAL HLTH ASSOC ROCKLAN CO	\$1,382.00
Mental Health	MONTEFIORE MOUNT VERNON HOSPITAL	\$2,202.00
Mental Health	MONTEFIORE NEW ROCHELLE HOSP	\$12,391.00
Mental Health	MOUNT VERNON HOSPITAL	\$4,404.00
Mental Health	NYACK HSP	\$11,498.00
Mental Health	ORANGE CNTY REHAB-OCCUPATIONS	\$2,477.00
Mental Health	ORANGE CO REHAB OCCUPATIONS	\$2,477.00
Mental Health	ORANGE REGIONAL MEDICAL CTR	\$3,204.00
Mental Health	REHABILITATION SUPP SVCS C	\$2,194.00
Mental Health	ST JOSEPHS HOSP	\$30,483.00
Mental Health	WHITE PLAINS HOSPITAL CENTER	\$6,845.00
<b>Mental Health Subtotal</b>		<b>\$96,787.00</b>
Substance Abuse	ARMS ACRES	\$2,131.00
Substance Abuse	CATSKILL REGIONAL MEDICAL CTR ADHC	\$2,310.00
Substance Abuse	GUIDANCE CENTER,INC	\$1,153.00
Substance Abuse	HUDSON RIVER HEALTHCARE INC	\$77,378.00
Substance Abuse	MENTAL HLTH ASSOC ROCKLAN CO	\$996.00
Substance Abuse	MONTEFIORE MOUNT VERNON HOSPITAL	\$2,381.00
Substance Abuse	MONTEFIORE NEW ROCHELLE HOSP	\$8,934.00
Substance Abuse	MOUNT VERNON HOSPITAL	\$2,381.00
Substance Abuse	NYACK HSP	\$8,290.00
Substance Abuse	ORANGE REGIONAL MEDICAL CTR	\$2,310.00
Substance Abuse	ST JOHNS RIVERSIDE HOSPITAL	\$16,186.00
Substance Abuse	ST JOSEPHS HOSP	\$21,979.00
<b>Substance Abuse Subtotal</b>		<b>\$146,429.00</b>
Nursing Home	ELANT AT FISHKILL	\$152.00
Nursing Home	ELANT AT GOSHEN INC ADHC	\$152.00
Nursing Home	ELANT AT NEWBURGH ADHC	\$152.00
Nursing Home	ELANT AT WAPPINGERS FALLS	\$152.00
Nursing Home	ELIZABETH SETON PEDIATRIC CENTER	\$955.00
Nursing Home	PINE VALLEY CENTER REH & NRS	\$516.00
Nursing Home	ST JOSEPHS HSP NH OF YONKERS	\$1,241.00
Nursing Home	SUTTON PARK CNT NRS & REHAB	\$1,128.00
Nursing Home	WINGATE AT BEACON	\$399.00
Nursing Home	WINGATE OF ULSTER	\$399.00
<b>Nursing Home Subtotal</b>		<b>\$5,246.00</b>
Pharmacy		
<b>Pharmacy Subtotal</b>		<b>\$0.00</b>
Hospice	PINE VALLEY CENTER REH & NRS	\$51.00
<b>Hospice Subtotal</b>		<b>\$51.00</b>
Community Based Organizations		
<b>Community Based Organization Subtotal</b>		<b>\$0.00</b>



Table with 3 columns: PPS Name, Provider Name, and DY1, Q4 DSRIP Waiver Funds Flowed. Includes a summary row for Montefiore Medical Center with total funds earned of \$19,493,212.35 and a detailed list of providers with their respective waiver amounts, ending with an All Other Subtotal of \$94,809.00.



PPS Name		Montefiore Medical Center
Total Funds Earned (through DY1,Q3):		\$19,493,212.35
Provider Type Category	Provider Name	DY1, Q4 DSRIP Waiver Funds Flowed
PPS PMO	PPS PMO	\$2,299,882.00
PPS PMO Subtotal		\$2,299,882.00
Uncategorized		
Uncategorized Subtotal		\$0.00
Total Funds Flowed DY1, Q4		\$3,298,793.00
Total Funds Flowed DY1, Q1 Q3		\$6,528,030.00
Total Funds Flowed DY1		\$9,826,823.00
Total Undistributed Funds		\$9,666,389.35