



New York Department of Health
 Delivery System Reform Incentive Payment (DSRIP) Program
 DSRIP Year 1, Quarter 4 PPS Funds Flow Distributions

PPS Name		Samaritan Medical Center
Total Funds Earned (through DY1,Q3):		\$11,689,448.74
Provider Type Category	Provider Name	DY1, Q4 DSRIP Waiver Funds Flowed
Practitioner - Primary Care Provider (PCP)	AZNAR-BEANE JOCELYN	\$8,110.00
Practitioner - Primary Care Provider (PCP)	COMEAU CHRISTOPHER E MD	\$9,804.02
Practitioner - Primary Care Provider (PCP)	EMERTON JON	\$6,536.02
Practitioner - Primary Care Provider (PCP)	GIRARD NANCY A DO	\$9,804.03
Practitioner - Primary Care Provider (PCP)	KELLOGG COLLINS F JR MD	\$8,110.00
Practitioner - Primary Care Provider (PCP)	LAUREANO-SURBER JILL	\$6,536.02
Practitioner - Primary Care Provider (PCP)	LYNDAKER STEVEN LEHMAN MD	\$62,165.00
Practitioner - Primary Care Provider (PCP)	MENY HOWARD T MD	\$12,165.00
Practitioner - Primary Care Provider (PCP)	REASON EDWARD LEWIS MD	\$6,536.02
Practitioner - Primary Care Provider (PCP)	SCOTT DAWN LILLIAN	\$6,536.02
Practitioner - Primary Care Provider (PCP)	WILLIAMS KAREN ANNE MD	\$9,804.03
Practitioner Primary Care Provider (PCP) Subtotal		\$146,106.16
Practitioner - Non-Primary Care Provider (PCP)	BRAUN DAVID OD	\$2,294.28
Practitioner - Non-Primary Care Provider (PCP)	EWING-CHOW DAVID A MD	\$2,294.28
Practitioner - Non-Primary Care Provider (PCP)	LUNDBORG-GRAY MAJA LISA MD	\$2,641.08
Practitioner - Non-Primary Care Provider (PCP)	WILLIS JAMES EDWARD MDPC	\$3,441.42
Practitioner Non Primary Care Provider (PCP) Subtotal		\$10,671.06
Hospital		
Hospital Subtotal		\$0.00
Clinic	HEPBURN MEDICAL CENTER	\$120,000.00
Clinic	JEFFERSON CNTY PUBLIC HLTH SV	\$53,999.59
Clinic	MASSENA MEMORIAL HOSPITAL	\$191,783.54
Clinic	NORTH COUNTRY CHILDRENS CLIN	\$140,000.00
Clinic	NORTHERN NY CP ASSOC	\$7,046.35
Clinic	RIVER HOSPITAL	\$255,280.00
Clinic	SAMARITAN MEDICAL CENTER	\$184,000.00
Clinic	UNITED C P A OF NORTH COUNTRY	\$50,624.61
Clinic Subtotal		\$1,002,734.09
Case Management / Health Home	AIDS COMMUNITY RESOURCES AI	\$6,487.74
Case Management / Health Home	LEWIS CNTY PUBLIC HLTH AGENCY	\$8,056.56
Case Management / Health Home Subtotal		\$14,544.30
Mental Health	NORTH COUNTRY TRAN LI SER MH	\$28,928.35
Mental Health	RTF HS OF THE GOOD SHEPHERD	\$6,739.99
Mental Health	SAMARITAN MEDICAL CENTER	\$120,000.00
Mental Health	THE CHILDRENS HOME OF JEFFERSON COU	\$108,401.30
Mental Health	UCP HANDI PER OF UTICA AREA	\$5,718.78
Mental Health Subtotal		\$269,788.42
Substance Abuse	CREDO COMM CTR TRT ADDICTS IN	\$75,114.42
Substance Abuse	LEWIS CNTY COMM SRVCS BOARD	\$2,587.07
Substance Abuse Subtotal		\$77,701.49
Nursing Home	HIGHLAND NURSING HOME	\$5,054.99
Nursing Home	ST JOSEPHS HOME	\$8,424.98
Nursing Home	ST REGIS NURSING HOME INC	\$5,054.99
Nursing Home Subtotal		\$18,534.96
Pharmacy	BOLTON'S PHARMACY INC	\$3,094.60
Pharmacy	KINNEY DRUGS INC	\$2,320.95
Pharmacy Subtotal		\$5,415.55



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Hospice	HOSPICE OF JEFFERSON COUNTY	\$2,641.08
Hospice	HOSPICE/PALL CARE ST LAWRENCE VAL	\$2,940.16
Hospice Subtotal		\$5,581.24
Community Based Organizations	Alcohol & Substance Abuse Council	\$3,521.45
Community Based Organizations	American Red Cross NNY Chapter	\$746.97
Community Based Organizations	Community Action Planning Council of Jefferson	\$5,402.22
Community Based Organizations	Jefferson County Office for the Aging	\$1,493.95
Community Based Organizations	Lewis County Office for the Aging	\$746.97
Community Based Organizations	Massena Independent Living Center, Inc	\$4,135.03
Community Based Organizations	Mental Health Association in Jefferson County,	\$11,684.39
Community Based Organizations	Mountain View Prevention Services, Inc.	\$2,641.08
Community Based Organizations	North Country Freedom Homes, Inc	\$6,739.99
Community Based Organizations	North Country Prenatal Perinatal Council	\$3,621.48
Community Based Organizations	Northern Regional Center for Independent Livin	\$6,487.74
Community Based Organizations	Seaway Valley Council for Alcohol/Substance Ab	\$2,414.32
Community Based Organizations	St. Lawrence County Health Initiative, Inc.	\$2,414.32
Community Based Organizations	Step by Step, Inc	\$4,906.15
Community Based Organizations	Volunteer Transportation Center, Inc	\$2,987.89
Community Based Organizations	Watertown Family YMCA	\$4,295.10
Community Based Organizations	Watertown Urban Mission	\$4,135.03
Community Based Organization Subtotal		\$68,374.08
All Other	DISABLED PERSONS ACTION HCBS6	\$9,395.13
All Other	HEALTH SERV NORTHERN NEW YORK	\$5,014.48
All Other	PEDIATRIC ASSOCIATES OF WATER	\$3,721.53
All Other	PULMONARY ASSOC OF NNY PC	\$2,107.53
All Other	ST LAWRENCE NYSARC TBI	\$15,828.75
All Other	VISITING NURSE ASSOC CENTRAL	\$5,054.99
All Other	WISE WOMAN OB/GYN PC	\$4,154.15
All Other Subtotal		\$45,276.56
PPS PMO	PPS PMO	\$732,217.39
PPS PMO Subtotal		\$732,217.39
Uncategorized	Advanced Asthma and Allergy of NNY #17	\$1,120.46
Uncategorized	BERRY-GARNSEY NICOLE MRS.	\$2,987.89
Uncategorized	Black River Ambulance Squad, Inc	\$1,493.95
Uncategorized	Catholic Charities of the Diocese Of Ogdensburg	\$2,027.50
Uncategorized	Child and Adolescent Health Associates #5	\$2,481.02
Uncategorized	GUILFOYLE AMB SVC INC	\$1,867.43
Uncategorized	HOSPITALITY HOUSE TC, INC.	\$3,195.45
Uncategorized	JEFFERSON CO COMM SVCS PSSHSP	\$5,174.13
Uncategorized	PHILLGREY INC dba Seaway Valley Ambulance	\$1,493.95
Uncategorized	SO JEFFERSON RESCUE SQUAD INC	\$1,493.95
Uncategorized	ST LAWRENCE PSYCH CTR PMHP	\$4,050.80
Uncategorized	THOUSAND ISLANDS EMERGENCY RESCUE	\$1,493.95
Uncategorized	TOWN OF WATERTOWN AMBULANCE SERVICE	\$1,493.95
Uncategorized	US CARE SYSTEMS INC NHTD	\$1,320.54
Uncategorized	Watertown Urgent Care #15	\$1,493.95
Uncategorized Subtotal		\$33,188.92
Total Funds Flowed DY1, Q4		\$2,430,134.22
Total Funds Flowed DY1, Q1 Q3		\$712,183.00
Total Funds Flowed DY1		\$3,142,317.22
Total Undistributed Funds		\$8,547,131.52