

PPS Name		Refuah Community Health Collaborative	
Total Funds Earned (through DY2, Q1):		\$5,760,035.21	
Provider Type Category	Provider Name	DY1, Q4 DSRIP Funds Flowed	DY2, Q1 DSRIP Funds Flowed
Practitioner - Primary Care Provider (PCP)			
Practitioner Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Practitioner - Non-Primary Care Provider (PCP)			
Practitioner Non Primary Care Provider (PCP) Subtotal		\$0.00	\$0.00
Hospital			
Hospital Subtotal		\$0.00	\$0.00
Clinic	EZRAS CHOILIM HLTH CTR INC	\$6,000.00	\$0.00
Clinic	GREATER HUDSON VALLEY FAM HLT, THE	\$4,000.00	\$0.00
Clinic Subtotal		\$10,000.00	\$0.00
Case Management / Health Home			
Case Management / Health Home Subtotal		\$0.00	\$0.00
Mental Health	MENTAL HEALTH ASSOCIATION IN	\$1,500.00	\$0.00
Mental Health	ROCKLAND HOSPITAL GUILD INC	\$1,500.00	\$0.00
Mental Health	SUMMIT PARK HOSPITAL ROCKLAND	\$6,000.00	\$0.00
Mental Health Subtotal		\$9,000.00	\$0.00
Substance Abuse	CATHOLIC CHARITIES COMMUNITY	\$6,000.00	\$0.00
Substance Abuse Subtotal		\$6,000.00	\$0.00
Nursing Home	ACHIEVE REHAB & NURSING FAC	\$1,500.00	\$0.00
Nursing Home	NORTHERN MANOR GERI CTR ADHC	\$1,500.00	\$0.00
Nursing Home	NORTHERN METRO RHCF NON-OCC	\$1,500.00	\$0.00
Nursing Home	NORTHERN RIVERVIEW HCC INC	\$1,500.00	\$0.00
Nursing Home Subtotal		\$6,000.00	\$0.00
Pharmacy	KIRYAS JOEL PHARMACY INC	\$1,500.00	\$0.00
Pharmacy Subtotal		\$1,500.00	\$0.00
Hospice			
Hospice Subtotal		\$0.00	\$0.00
Community Based Organizations	NAMI-FAMILYA of Rockland County Inc.	\$4,000.00	\$0.00
Community Based Organization Subtotal		\$4,000.00	\$0.00
All Other	AMERICARE CERTIFIED SS INC	\$1,500.00	\$0.00
All Other	B STERN PHYSICAL THERAPY INC	\$1,500.00	\$0.00
All Other	ROCKLAND INDEPENDENT LIV CTR	\$10,000.00	\$0.00
All Other Subtotal		\$13,000.00	\$0.00
PPS PMO	PPS PMO	\$376,531.00	\$341,298.00
PPS PMO Subtotal		\$376,531.00	\$341,298.00
Uncategorized	Rockland Paramedic Services, Inc.	\$8,000.00	\$0.00
Uncategorized	VCS Inc.	\$6,000.00	\$0.00
Uncategorized Subtotal		\$14,000.00	\$0.00
Non-PIT Partners			
Non PIT Partner Subtotal		\$0.00	\$0.00
Total Funds Flow in Quarter		\$440,031.00	\$341,298.00
Total Funds Flowed Prior Quarters		\$1,155,803.00	\$1,595,834.00
Total Funds Flowed through Current Quarter		\$1,595,834.00	\$1,937,132.00
Total Undistributed Funds		\$1,125,883.12	\$3,822,903.21