



**New York State Department Of Health  
 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

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**New York State Department Of Health  
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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**Quarterly Report - Implementation Plan for State University of New York at Stony Brook University Hospital**

Year and Quarter: DY2, Q4

Quarterly Report Status: Adjudicated

**Status By Section**

| Section                    | Description                           | Status    |
|----------------------------|---------------------------------------|-----------|
| <a href="#">Section 01</a> | Budget                                | Completed |
| <a href="#">Section 02</a> | Governance                            | Completed |
| <a href="#">Section 03</a> | Financial Stability                   | Completed |
| <a href="#">Section 04</a> | Cultural Competency & Health Literacy | Completed |
| <a href="#">Section 05</a> | IT Systems and Processes              | Completed |
| <a href="#">Section 06</a> | Performance Reporting                 | Completed |
| <a href="#">Section 07</a> | Practitioner Engagement               | Completed |
| <a href="#">Section 08</a> | Population Health Management          | Completed |
| <a href="#">Section 09</a> | Clinical Integration                  | Completed |
| <a href="#">Section 10</a> | General Project Reporting             | Completed |
| <a href="#">Section 11</a> | Workforce                             | Completed |

**Status By Project**

| Project ID              | Project Title  | Status    |
|-------------------------|--|-----------|
| <a href="#">2.a.i</a>   | Create Integrated Delivery Systems that are focused on Evidence-Based Medicine / Population Health Management  | Completed |
| <a href="#">2.b.iv</a>  | Care transitions intervention model to reduce 30 day readmissions for chronic health conditions  | Completed |
| <a href="#">2.b.ix</a>  | Implementation of observational programs in hospitals  | Completed |
| <a href="#">2.b.vii</a> | Implementing the INTERACT project (inpatient transfer avoidance program for SNF)   | Completed |
| <a href="#">2.d.i</a>   | Implementation of Patient Activation Activities to Engage, Educate and Integrate the uninsured and low/non-utilizing Medicaid populations into Community Based Care  | Completed |
| <a href="#">3.a.i</a>   | Integration of primary care and behavioral health services   | Completed |
| <a href="#">3.b.i</a>   | Evidence-based strategies for disease management in high risk/affected populations (adult only)  | Completed |
| <a href="#">3.c.i</a>   | Evidence-based strategies for disease management in high risk/affected populations (adults only)   | Completed |
| <a href="#">3.d.ii</a>  | Expansion of asthma home-based self-management program   | Completed |
| <a href="#">4.a.ii</a>  | Prevent Substance Abuse and other Mental Emotional Behavioral Disorders  | Completed |
| <a href="#">4.b.ii</a>  | Increase Access to High Quality Chronic Disease Preventive Care and Management in Both Clinical and Community Settings (Note: This project targets chronic diseases that are not included in domain 3, such as cancer) | Completed |



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**Section 01 – Budget**

**IPQR Module 1.1 - PPS Budget - Waiver Revenue (Baseline) - READ ONLY**

**Instructions :**

READ ONLY - The Baseline Budget table was left for ease of reference during reporting.

| Budget Items   | DY1 (\$)          | DY2 (\$)          | DY3 (\$)          | DY4 (\$)          | DY5 (\$)          | Total (\$)         |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|
| <b>Waiver Revenue</b>                                      | 28,680,211        | 30,563,678        | 49,425,303        | 43,765,917        | 28,680,211        | 181,115,320        |
| <b>Cost of Project Implementation &amp; Administration</b> | <b>13,843,681</b> | <b>18,674,867</b> | <b>23,058,195</b> | <b>25,858,939</b> | <b>24,119,994</b> | <b>105,555,676</b> |
| Cost of Project Implementation                             | 10,975,660        | 15,618,499        | 18,115,665        | 21,482,347        | 21,251,973        | 87,444,144         |
| Administration   | 2,868,021         | 3,056,368         | 4,942,530         | 4,376,592         | 2,868,021         | 18,111,532         |
| <b>Revenue Loss</b>  | <b>264,396</b>    | <b>617,046</b>    | <b>3,095,849</b>  | <b>3,869,141</b>  | <b>3,154,165</b>  | <b>11,000,597</b>  |
| <b>Internal PPS Provider Bonus Payments</b>                | <b>0</b>          | <b>11,861,055</b> | <b>16,377,247</b> | <b>18,109,458</b> | <b>14,332,289</b> | <b>60,680,049</b>  |
| <b>Cost of non-covered services</b>                        | <b>145,685</b>    | <b>129,375</b>    | <b>167,329</b>    | <b>111,103</b>    | <b>72,843</b>     | <b>626,335</b>     |
| <b>Other</b>   | <b>518,922</b>    | <b>548,511</b>    | <b>975,492</b>    | <b>814,790</b>    | <b>394,948</b>    | <b>3,252,663</b>   |
| Contingency  | 518,922           | 548,511           | 975,492           | 814,790           | 394,948           | 3,252,663          |
| <b>Total Expenditures</b>                                  | <b>14,772,684</b> | <b>31,830,854</b> | <b>43,674,112</b> | <b>48,763,431</b> | <b>42,074,239</b> | <b>181,115,320</b> |
| <b>Undistributed Revenue</b>                               | <b>13,907,527</b> | <b>0</b>          | <b>5,751,191</b>  | <b>0</b>          | <b>0</b>          | <b>0</b>           |

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**Narrative Text :**

PPS lead has created a new line item under 'cost of project implementation and administration' called 'administration' which is associated with our central service organization, which is the business offices for the PPS. This includes the project management office, care management office, and provider & community engagement functions.

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**✓ IPQR Module 1.2 - PPS Budget - Waiver Revenue (Quarterly)**

**Instructions :**

Please include updates on waiver revenue budget items for this quarterly reporting period. Reported actual spending will be compared to baseline projections and deviations will be evaluated. Any explanations regarding deviations from baseline projections must be included within the textbox, not as narrative within uploaded documentation.

**Benchmarks**

| Waiver Revenue DY2 | Total Waiver Revenue | Undistributed Revenue YTD | Undistributed Revenue Total |
|--------------------|----------------------|---------------------------|-----------------------------|
| 30,563,678         | 181,115,320          | 16,333,280                | 155,418,880                 |

| Budget Items   | DY2 Q4 Quarterly Amount - Update | Cumulative Spending to Date (DY1 - DY5) | Remaining Balance in Current DY | Percent Remaining in Current DY | Cumulative Remaining Balance | Percent Remaining of Cumulative Balance |
|--|----------------------------------|---|---------------------------------|---------------------------------|------------------------------|---|
| <b>Cost of Project Implementation &amp; Administration</b> | <b>2,684,012</b>                 | <b>22,130,207</b>                       | <b>8,010,702</b>                | <b>42.90%</b>                   | <b>83,425,469</b>            | <b>79.03%</b>                           |
| Cost of Project Implementation                             | 2,048,341                        |   |                                 |                                 |                              |   |
| Administration   | 635,671                          |   |                                 |                                 |                              |   |
| <b>Revenue Loss</b>  | <b>0</b>                         | <b>506,672</b>                          | <b>110,374</b>                  | <b>17.89%</b>                   | <b>10,493,925</b>            | <b>95.39%</b>                           |
| <b>Internal PPS Provider Bonus Payments</b>                | <b>820,897</b>                   | <b>3,059,561</b>                        | <b>8,801,494</b>                | <b>74.20%</b>                   | <b>57,620,488</b>            | <b>94.96%</b>                           |
| <b>Cost of non-covered services</b>                        | <b>0</b>                         | <b>0</b>                                | <b>129,375</b>                  | <b>100.00%</b>                  | <b>626,335</b>               | <b>100.00%</b>                          |
| <b>Other</b>   | <b>0</b>                         | <b>0</b>                                | <b>548,511</b>                  | <b>100.00%</b>                  | <b>3,252,663</b>             | <b>100.00%</b>                          |
| Contingency  | 0                                |   |                                 |                                 |                              |   |
| <b>Total Expenditures</b>                                  | <b>3,504,909</b>                 | <b>25,696,440</b>                       |                                 |                                 |                              |   |

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**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.





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**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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 Delivery System Reform Incentive Payment Project  
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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**✔ IPQR Module 1.3 - PPS Flow of Funds - Waiver Revenue (Baseline) - READ ONLY**

**Instructions :**

READ ONLY - The Baseline Funds Flow table was left for ease of reference during reporting.

| Funds Flow Items                               | DY1 (\$)          | DY2 (\$)          | DY3 (\$)          | DY4 (\$)          | DY5 (\$)          | Total (\$)         |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|
| <b>Waiver Revenue</b>                          | 28,680,211        | 30,563,678        | 49,425,303        | 43,765,917        | 28,680,211        | 181,115,320        |
| Practitioner - Primary Care Provider (PCP)     | 3,124,366         | 10,395,260        | 14,686,768        | 17,124,184        | 14,891,336        | 60,221,914         |
| Practitioner - Non-Primary Care Provider (PCP) | 202,975           | 675,330           | 954,129           | 1,112,476         | 967,419           | 3,912,329          |
| Hospital                                       | 2,587,932         | 8,610,459         | 12,165,142        | 14,184,069        | 12,334,587        | 49,882,189         |
| Clinic   | 231,972           | 771,806           | 1,090,433         | 1,271,401         | 1,105,621         | 4,471,233          |
| Case Management / Health Home                  | 0                 | 0                 | 0                 | 0                 | 0                 | 0                  |
| Mental Health                                  | 369,705           | 1,230,066         | 1,737,877         | 2,026,296         | 1,762,084         | 7,126,028          |
| Substance Abuse                                | 144,982           | 482,379           | 681,521           | 794,626           | 691,013           | 2,794,521          |
| Nursing Home                                   | 587,178           | 1,953,634         | 2,760,158         | 3,218,234         | 2,798,604         | 11,317,808         |
| Pharmacy                                       | 0                 | 0                 | 0                 | 0                 | 0                 | 0                  |
| Hospice  | 0                 | 0                 | 0                 | 0                 | 0                 | 0                  |
| Community Based Organizations                  | 4,655,553         | 4,655,552         | 4,655,555         | 4,655,553         | 4,655,553         | 23,277,766         |
| All Other                                      | 0                 | 0                 | 0                 | 0                 | 0                 | 0                  |
| Uncategorized                                  |                   |                   |                   |                   |                   | 0                  |
| PPS PMO  | 2,868,021         | 3,056,368         | 4,942,530         | 4,376,592         | 2,868,021         | 18,111,532         |
| <b>Total Funds Distributed</b>                 | <b>14,772,684</b> | <b>31,830,854</b> | <b>43,674,113</b> | <b>48,763,431</b> | <b>42,074,238</b> | <b>181,115,320</b> |
| <b>Undistributed Revenue</b>                   | <b>13,907,527</b> | <b>0</b>          | <b>5,751,190</b>  | <b>0</b>          | <b>0</b>          | <b>0</b>           |

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**Narrative Text :**



**New York State Department Of Health  
Delivery System Reform Incentive Payment Project  
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**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



**New York State Department Of Health  
Delivery System Reform Incentive Payment Project  
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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**✓ IPQR Module 1.4 - PPS Flow of Funds - Waiver Revenue (Quarterly)**

**Instructions :**

Please include updates on waiver revenue flow of funds for this quarterly reporting period by importing the PIT file and filling out the PPS PMO line manually. Reported actual fund distribution will be compared to baseline projections and deviations will be evaluated. Any explanations regarding deviations from baseline projections must be included within the textbox, not as narrative within uploaded documentation.

**Benchmarks**

| Waiver Revenue DY2 | Total Waiver Revenue | Undistributed Revenue YTD | Undistributed Revenue Total |
|--------------------|----------------------|---------------------------|-----------------------------|
| 30,563,678.00      | 181,115,320.00       | 19,838,188.95             | 164,194,421.87              |

| Funds Flow Items                               | DY2 Q4 Quarterly Amount - Update | Percentage of Safety Net Funds - DY2 Q4 Quarterly Amount - Update | Safety Net Funds Flowed YTD | Safety Net Funds Percentage YTD | Total Amount Disbursed to Date (DY1-DY5) | Percent Spent By Project |        |        |          |       |       |       |       |        |        |        | DY Adjusted Difference | Cumulative Difference |
|--|----------------------------------|---|-----------------------------|---------------------------------|--|--------------------------|--------|--------|----------|-------|-------|-------|-------|--------|--------|--------|------------------------|-----------------------|
|  |                                  |   |                             |                                 |  | Projects Selected By PPS |        |        |          |       |       |       |       |        |        |        |                        |                       |
|  |                                  |   |                             |                                 |  | 2.a.i                    | 2.b.iv | 2.b.ix | 2.b.vi i | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |                        |                       |
| Practitioner - Primary Care Provider (PCP)     | 0                                | 0.00%   | 311,678.29                  | 69.14%                          | 450,782.12                               | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 9,944,477.88           | 59,771,131.88         |
| Practitioner - Non-Primary Care Provider (PCP) | 0                                | 0.00%   | 0                           | 0.00%                           | 0  | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 675,330                | 3,912,329             |
| Hospital                                       | 0                                | 0.00%   | 6,362,962.32                | 99.47%                          | 6,396,936.12                             | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 2,213,522.88           | 43,485,252.88         |
| Clinic   | 0                                | 0.00%   | 450,898.91                  | 96.65%                          | 797,879.93                               | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 305,270.07             | 3,673,353.07          |
| Case Management / Health Home                  | 0                                | 0.00%   | 227,441.84                  | 100.00%                         | 847,270.92                               | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 0                      | 0                     |
| Mental Health                                  | 0                                | 0.00%   | 217,933.05                  | 73.62%                          | 296,019.34                               | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 934,046.66             | 6,830,008.66          |
| Substance Abuse                                | 0                                | 0.00%   | 11,960.90                   | 100.00%                         | 11,960.90                                | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 470,418.10             | 2,782,560.10          |
| Nursing Home                                   | 0                                | 0.00%   | 73,056.40                   | 90.70%                          | 88,550.70                                | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 1,873,083.30           | 11,229,257.30         |
| Pharmacy                                       | 0                                | 0.00%   | 0                           | 0.00%                           | 0  | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 0                      | 0                     |
| Hospice  | 0                                | 0.00%   | 0                           | 0.00%                           | 0  | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 0                      | 0                     |
| Community Based Organizations                  | 0                                | 0.00%   | 0                           | 0.00%                           | 509,361.08                               | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 4,395,351.92           | 22,768,404.92         |
| All Other                                      | 0                                | 0.00%   | 4,528.60                    | 3.98%                           | 3,551,987.68                             | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 0                      | 0                     |
| Uncategorized                                  | 0                                | 0.00%   | 0                           | 0.00%                           | 24,057.36                                | 0                        | 0      | 0      | 0        | 0     | 0     | 0     | 0     | 0      | 0      | 0      | 0                      | 0                     |
| Additional Providers                           | 0                                | 0.00%   | 0                           | 0.00%                           | 119,689.98                               |                          |        |        |          |       |       |       |       |        |        |        |                        |                       |
| PPS PMO  | 0                                | 0.00%   | 2,277,462                   | 100.00%                         | 3,826,402                                |                          |        |        |          |       |       |       |       |        |        |        | 778,906                | 14,285,130            |
| <b>Total</b>                                   | <b>0</b>                         | <b>0.00%</b>  | <b>9,937,922.31</b>         | <b>92.66%</b>                   | <b>16,920,898.13</b>                     |                          |        |        |          |       |       |       |       |        |        |        |                        |                       |



**New York State Department Of Health**  
**Delivery System Reform Incentive Payment Project**  
**DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**Current File Uploads**

| User ID | File Type | File Name | File Description | Upload Date |
|---------|-----------|-----------|------------------|-------------|
|---------|-----------|-----------|------------------|-------------|

No Records Found

**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.

Please see PIT Replacement Template

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



**New York State Department Of Health  
 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Waiver Quarterly Update Amount By Provider            |  |          |
|---|--|----------|
| Provider Name   | Provider Category                              | DY2Q4    |
| <b>Practitioner - Primary Care Provider (PCP)</b>     |  | <b>0</b> |
|   | Practitioner - Primary Care Provider (PCP)     | 0        |
| <b>Practitioner - Non-Primary Care Provider (PCP)</b> |  | <b>0</b> |
|   | Practitioner - Non-Primary Care Provider (PCP) | 0        |
| <b>Hospital</b>                                       |  | <b>0</b> |
|   | Hospital                                       | 0        |
| <b>Clinic</b>   |  | <b>0</b> |
|   | Clinic   | 0        |
| <b>Case Management / Health Home</b>                  |  | <b>0</b> |
|   | Case Management / Health Home                  | 0        |
| <b>Mental Health</b>                                  |  | <b>0</b> |
|   | Mental Health                                  | 0        |
| <b>Substance Abuse</b>                                |  | <b>0</b> |
|   | Substance Abuse                                | 0        |
| <b>Nursing Home</b>                                   |  | <b>0</b> |
|   | Nursing Home                                   | 0        |
| <b>Pharmacy</b>                                       |  | <b>0</b> |
|   | Pharmacy                                       | 0        |
| <b>Hospice</b>  |  | <b>0</b> |
|   | Hospice  | 0        |
| <b>Community Based Organizations</b>                  |  | <b>0</b> |
|   | Community Based Organizations                  | 0        |
| <b>All Other</b>                                      |  | <b>0</b> |
|   | All Other                                      | 0        |
| <b>Uncategorized</b>                                  |  | <b>0</b> |
|   | Uncategorized                                  | 0        |



**New York State Department Of Health  
 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Waiver Quarterly Update Amount By Provider |                      |  |          |
|--|----------------------|--|----------|
| Provider Name                              | Provider Category    | IA Provider Approval/Rejection Indicator | DY2Q4    |
| <b>Additional Providers</b>                |                      |  | <b>0</b> |
| Allied Physicians Group, Pllc              | Additional Providers | Approved                                 | 0        |
| Long Island Select Healthcare              | Additional Providers | Approved                                 | 0        |
| Suffolk Primary Health, Llc                | Additional Providers | Approved                                 | 0        |



**New York State Department Of Health  
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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**✅ IPQR Module 1.5 - Prescribed Milestones**

**Instructions :**

Please provide updates to baseline target dates and work breakdown tasks with target dates for required milestones. For milestones that are due within the reporting period, documentation is required to provide evidence of milestone achievement. Any explanations regarding altered or missed target commitments must be included within the textbox, not as narrative within uploaded documentation.

| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV  |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| <b>Milestone #1</b><br>Complete funds flow budget and distribution plan and communicate with network   | Completed | Funds Flow Budget and Distribution Plan, signed off by your Finance Committee, including details of your approach to funds flow on a whole-PPS and project-by-project basis; evidence of involvement of provider network in developing funds flow methodology.  | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           | YES |
| <b>Task</b><br>Step 1: Engage key finance Project Stakeholders to include Finance Sub-Committee and Financial Sustainability Team to develop Funds Flow Budget and Distribution Plan   | Completed | Step 1: Engage key finance Project Stakeholders to include Finance Sub-Committee and Financial Sustainability Team to develop Funds Flow Budget and Distribution Plan   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 2: Financial Project Leads to elicit input from DSRIP Project Leads and Project Managers (e.g. may include 1:1 meetings, phone calls, etc.) about the financial needs of each DSRIP project to be used to develop plan (e.g. may include evaluation of project budgets, potential contract relationships with partners known, assessment of financial capabilities of priority sites, discussions with provider network, health system framework considerations, etc.) | Completed | Step 2: Financial Project Leads to elicit input from DSRIP Project Leads and Project Managers (e.g. may include 1:1 meetings, phone calls, etc.) about the financial needs of each DSRIP project to be used to develop plan (e.g. may include evaluation of project budgets, potential contract relationships with partners known, assessment of financial capabilities of priority sites, discussions with provider network, health system framework considerations, etc.) | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 3: Financial Project Leads to develop Funds Flow Budget and Distribution Plan based on results from discovery evaluation and input from key Project Stakeholders and partners on a project-by-project basis (will include details of approach on whole PPS and project level   | Completed | Step 3: Financial Project Leads to develop Funds Flow Budget and Distribution Plan based on results from discovery evaluation and input from key Project Stakeholders and partners on a project-by-project basis (will include details of approach on whole PPS and project level distribution/funds).  | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |





**New York State Department Of Health  
 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| distribution/funds).   |           |   |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 4: Secure approval of plan from Finance Governance Committee | Completed | Step 4: Secure approval of plan from Finance Governance Committee | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |

**IA Instructions / Quarterly Update**

| Milestone Name   | IA Instructions | Quarterly Update Description |
|------------------|-----------------|------------------------------|
| No Records Found |                 |                              |

**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID | File Type | File Name   | Description                     | Upload Date         |
|---|---------|-----------|---|---------------------------------|---------------------|
| Complete funds flow budget and distribution plan and communicate with network | slin2   | Templates | 16_DY2Q4_BDGT_MDL15_PRES1_TEMPL_DY2 Q4__SCC_Meeting_Schedule_Template_-_Financial_Sustainability,_Funds_Flow,_MCO,_VBP_12262.xlsx | DY2Q4 Meeting Schedule Template | 04/25/2017 03:46 PM |

**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text |
|---|----------------|
| Complete funds flow budget and distribution plan and communicate with network |                |

**Milestone Review Status**

| Milestone #  | Review Status   | IA Formal Comments |
|--------------|-----------------|--------------------|
| Milestone #1 | Pass & Complete |                    |



**New York State Department Of Health  
 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**✔ IPQR Module 1.6 - PPS Defined Milestones**

**Instructions :**

Please enter and update baseline target dates, as well as work breakdown tasks with target dates for PPS-defined milestones.

| Milestone/Task Name | Status | Description | Original Start Date | Original End Date | Start Date | End Date | Quarter End Date | DSRIP Reporting Year and Quarter |
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|

No Records Found

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
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No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name | Narrative Text |
|----------------|----------------|
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No Records Found



**New York State Department Of Health  
 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**✅ IPQR Module 1.7 - PPS Budget - Non-Waiver Revenue (Baseline)**

**Instructions :**

This table contains five budget categories for non-waiver revenue baseline budget reporting . Please add rows to this table as necessary in order to identify sub-categories.

| Budget Items   | DY1 (\$)   | DY2 (\$)   | DY3 (\$)   | DY4 (\$)   | DY5 (\$)   | Total (\$)  |
|--|------------|------------|------------|------------|------------|-------------|
| <b>Non-Waiver Revenue</b>                                  | 20,640,068 | 20,640,068 | 20,640,068 | 20,640,068 | 20,640,067 | 103,200,339 |
| <b>Cost of Project Implementation &amp; Administration</b> | 0          | 24,058,444 | 12,029,222 | 12,029,222 | 12,029,222 | 60,146,110  |
| Administration   | 0          | 4,128,014  | 2,064,007  | 2,064,007  | 2,064,007  | 10,320,035  |
| Implementation   | 0          | 19,930,430 | 9,965,215  | 9,965,215  | 9,965,215  | 49,826,075  |
| <b>Revenue Loss</b>  | 0          | 2,507,276  | 1,253,638  | 1,253,638  | 1,253,638  | 6,268,190   |
| <b>Internal PPS Provider Bonus Payments</b>                | 0          | 13,830,308 | 6,915,154  | 6,915,154  | 6,915,154  | 34,575,770  |
| <b>Cost of non-covered services</b>                        | 0          | 142,756    | 71,378     | 71,378     | 71,378     | 356,890     |
| <b>Other</b>   | 0          | 741,352    | 370,676    | 370,676    | 370,675    | 1,853,379   |
| Contingency  | 0          | 741,352    | 370,676    | 370,676    | 370,675    | 1,853,379   |
| <b>Total Expenditures</b>                                  | 0          | 41,280,136 | 20,640,068 | 20,640,068 | 20,640,067 | 103,200,339 |
| <b>Undistributed Revenue</b>                               | 20,640,068 | 0          | 0          | 0          | 0          | 0           |

**Current File Uploads**

| User ID | File Type | File Name | File Description | Upload Date |
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No Records Found

**Narrative Text :**

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



**New York State Department Of Health  
 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**✔ IPQR Module 1.8 - PPS Budget - Non-Waiver Revenue (Quarterly)**

**Instructions :**

Please include updates on non-waiver revenue budget items for this quarterly reporting period. Reported actual spending will be compared to baseline projections and deviations will be evaluated. Any explanations regarding deviations from baseline projections must be included within the textbox, not as narrative within uploaded documentation.

**Benchmarks**

| Non-Waiver Revenue DY2 | Total Non-Waiver Revenue | Undistributed Non-Waiver Revenue YTD | Undistributed Non-Waiver Revenue Total |
|------------------------|--------------------------|--------------------------------------|--|
| 20,640,068             | 103,200,339              | 12,207,128                           | 94,767,399                             |

| Budget Items   | DY2 Q4 Quarterly Amount - Update | Cumulative Spending to Date (DY1 - DY5) | Remaining Balance in Current DY | Percent Remaining in Current DY | Cumulative Remaining Balance | Percent Remaining of Cumulative Balance |
|--|----------------------------------|---|---------------------------------|---------------------------------|------------------------------|---|
| <b>Cost of Project Implementation &amp; Administration</b> | <b>1,640,184</b>                 | <b>6,316,803</b>                        | <b>17,741,641</b>               | <b>73.74%</b>                   | <b>53,829,307</b>            | <b>89.50%</b>                           |
| Administration   | 388,455                          |   |                                 |                                 |                              |   |
| Implementation   | 1,251,729                        |   |                                 |                                 |                              |   |
| <b>Revenue Loss</b>  | <b>0</b>                         | <b>285,437</b>                          | <b>2,221,839</b>                | <b>88.62%</b>                   | <b>5,982,753</b>             | <b>95.45%</b>                           |
| <b>Internal PPS Provider Bonus Payments</b>                | <b>501,646</b>                   | <b>1,830,700</b>                        | <b>11,999,608</b>               | <b>86.76%</b>                   | <b>32,745,070</b>            | <b>94.71%</b>                           |
| <b>Cost of non-covered services</b>                        | <b>0</b>                         | <b>0</b>                                | <b>142,756</b>                  | <b>100.00%</b>                  | <b>356,890</b>               | <b>100.00%</b>                          |
| <b>Other</b>   | <b>0</b>                         | <b>0</b>                                | <b>741,352</b>                  | <b>100.00%</b>                  | <b>1,853,379</b>             | <b>100.00%</b>                          |
| Contingency  | 0                                |   |                                 |                                 |                              |   |
| <b>Total Expenditures</b>                                  | <b>2,141,830</b>                 | <b>8,432,940</b>                        |                                 |                                 |                              |   |

**Current File Uploads**

| User ID | File Type | File Name | File Description | Upload Date |
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No Records Found

**Narrative Text :**



**New York State Department Of Health  
Delivery System Reform Incentive Payment Project  
DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

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**Module Review Status**

| <b>Review Status</b> | <b>IA Formal Comments</b> |
|----------------------|---------------------------|
| Pass & Ongoing       |                           |



**New York State Department Of Health  
 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**✔ IPQR Module 1.9 - PPS Flow of Funds - Non-Waiver Revenue (Baseline)**

**Instructions :**

In the table below, please detail your PPS's projected flow of non-waiver funds by provider type.

| Funds Flow Items                               | DY1 (\$)          | DY2 (\$)          | DY3 (\$)          | DY4 (\$)          | DY5 (\$)          | Total (\$)         |
|--|-------------------|-------------------|-------------------|-------------------|-------------------|--------------------|
| <b>Non-Waiver Revenue</b>                      | 20,640,068        | 20,640,068        | 20,640,068        | 20,640,068        | 20,640,067        | 103,200,339        |
| Practitioner - Primary Care Provider (PCP)     | 0                 | 13,725,889        | 6,862,945         | 6,862,945         | 6,862,945         | 34,314,724         |
| Practitioner - Non-Primary Care Provider (PCP) | 0                 | 891,705           | 445,851           | 445,851           | 445,851           | 2,229,258          |
| Hospital                                       | 0                 | 11,369,240        | 5,684,620         | 5,684,620         | 5,684,620         | 28,423,100         |
| Clinic   | 0                 | 1,019,092         | 509,546           | 509,546           | 509,546           | 2,547,730          |
| Case Management / Health Home                  | 0                 | 0                 | 0                 | 0                 | 0                 | 0                  |
| Mental Health                                  | 0                 | 1,624,177         | 812,089           | 812,089           | 812,089           | 4,060,444          |
| Substance Abuse                                | 0                 | 636,932           | 318,466           | 318,466           | 318,466           | 1,592,330          |
| Nursing Home                                   | 0                 | 2,579,575         | 1,289,788         | 1,289,788         | 1,289,788         | 6,448,939          |
| Pharmacy                                       | 0                 | 0                 | 0                 | 0                 | 0                 | 0                  |
| Hospice  | 0                 | 0                 | 0                 | 0                 | 0                 | 0                  |
| Community Based Organizations                  | 0                 | 5,305,511         | 2,652,756         | 2,652,756         | 2,652,756         | 13,263,779         |
| All Other                                      | 0                 | 0                 | 0                 | 0                 | 0                 | 0                  |
| Uncategorized                                  | 0                 | 0                 | 0                 | 0                 | 0                 | 0                  |
| PPS PMO  | 0                 | 4,128,014         | 2,064,007         | 2,064,007         | 2,064,007         | 10,320,035         |
| <b>Total Funds Distributed</b>                 | <b>0</b>          | <b>41,280,135</b> | <b>20,640,068</b> | <b>20,640,068</b> | <b>20,640,068</b> | <b>103,200,339</b> |
| <b>Undistributed Non-Waiver Revenue</b>        | <b>20,640,068</b> | <b>0</b>          | <b>0</b>          | <b>0</b>          | <b>0</b>          | <b>0</b>           |

**Current File Uploads**

| User ID | File Type | File Name | File Description | Upload Date |
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**Narrative Text :**



**New York State Department Of Health  
Delivery System Reform Incentive Payment Project  
DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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**State University of New York at Stony Brook University  
Hospital (PPS ID:16)**

**✔ IPQR Module 1.10 - PPS Flow of Funds - Non-Waiver Revenue (Quarterly)**

**Instructions :**

Please include updates on flow of funds for this quarterly reporting period by importing the PIT file and filling out the PPS PMO line manually. Reported actual fund distribution will be compared to baseline projections and deviations will be evaluated.

Any explanations regarding deviations from baseline projections must be included within the textbox, not as narrative within uploaded documentation.

**Benchmarks**

| Non-Waiver Revenue DY2 | Total Non-Waiver Revenue | Undistributed Non-Waiver Revenue YTD | Undistributed Non-Waiver Revenue Total |
|------------------------|--------------------------|--------------------------------------|--|
| 20,640,068.00          | 103,200,339.00           | 14,348,957.31                        | 96,909,228.31                          |

| Funds Flow Items                               | DY2 Q4 Quarterly Amount - Update | Percentage of Safety Net Funds - DY2 Q4 Quarterly Amount - Update | Safety Net Funds Flowed YTD | Safety Net Funds Percentage YTD | Total Amount Disbursed to Date (DY1-DY5) | DY Adjusted Difference | Cumulative Difference |
|--|----------------------------------|---|-----------------------------|---------------------------------|--|------------------------|-----------------------|
| Practitioner - Primary Care Provider (PCP)     | 0                                | 0.00%   | 184,989.98                  | 68.58%                          | 269,724.51                               | 13,456,164.49          | 34,044,999.49         |
| Practitioner - Non-Primary Care Provider (PCP) | 0                                | 0.00%   | 0                           | 0.00%                           | 0  | 891,705                | 2,229,258             |
| Hospital                                       | 0                                | 0.00%   | 3,720,657.14                | 99.45%                          | 3,741,418.34                             | 7,627,821.66           | 24,681,681.66         |
| Clinic   | 0                                | 0.00%   | 268,806.37                  | 96.57%                          | 278,362.06                               | 740,729.94             | 2,269,367.94          |
| Case Management / Health Home                  | 0                                | 0.00%   | 131,950.96                  | 100.00%                         | 131,950.96                               | 0                      | 0                     |
| Mental Health                                  | 0                                | 0.00%   | 133,177.66                  | 73.62%                          | 180,895.76                               | 1,443,281.24           | 3,879,548.24          |
| Substance Abuse                                | 0                                | 0.00%   | 7,309.24                    | 100.00%                         | 7,309.24                                 | 629,622.76             | 1,585,020.76          |
| Nursing Home                                   | 0                                | 0.00%   | 44,644.34                   | 90.70%                          | 49,224.07                                | 2,530,350.93           | 6,399,714.93          |
| Pharmacy                                       | 0                                | 0.00%   | 0                           | 0.00%                           | 0  | 0                      | 0                     |
| Hospice  | 0                                | 0.00%   | 0                           | 0.00%                           | 0  | 0                      | 0                     |
| Community Based Organizations                  | 0                                | 0.00%   | 0                           | 0.00%                           | 149,958.82                               | 5,155,552.18           | 13,113,820.18         |
| All Other                                      | 0                                | 0.00%   | 2,767.40                    | 3.98%                           | 69,574.73                                | 0                      | 0                     |
| Uncategorized                                  | 0                                | 0.00%   | 0                           | 0.00%                           | 14,701.33                                | 0                      | 0                     |
| Additional Providers                           | 0                                | 0.00%   | 0                           | 0.00%                           | 73,141.87                                |                        |                       |





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| Funds Flow Items | DY2 Q4 Quarterly Amount - Update | Percentage of Safety Net Funds - DY2 Q4 Quarterly Amount - Update | Safety Net Funds Flowed YTD | Safety Net Funds Percentage YTD | Total Amount Disbursed to Date (DY1-DY5) | DY Adjusted Difference | Cumulative Difference |
|------------------|----------------------------------|---|-----------------------------|---------------------------------|--|------------------------|-----------------------|
| PPS PMO          | 0                                | 0.00%   | 1,324,849                   | 100.00%                         | 1,324,849                                | 2,803,165              | 8,995,186             |
| <b>Total</b>     | <b>0</b>                         |   | <b>5,819,152.09</b>         | <b>92.50%</b>                   | <b>6,291,110.69</b>                      |                        |                       |

**Current File Uploads**

| User ID | File Type | File Name | File Description | Upload Date |
|---------|-----------|-----------|------------------|-------------|
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No Records Found

**Narrative Text :**

Please see PIT Replacement Template

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



**New York State Department Of Health  
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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Non-Waiver Quarterly Update Amount By Provider        |  |          |
|---|--|----------|
| Provider Name   | Provider Category                              | DY2Q4    |
| <b>Practitioner - Primary Care Provider (PCP)</b>     |  | <b>0</b> |
|   | Practitioner - Primary Care Provider (PCP)     | 0        |
| <b>Practitioner - Non-Primary Care Provider (PCP)</b> |  | <b>0</b> |
|   | Practitioner - Non-Primary Care Provider (PCP) | 0        |
| <b>Hospital</b>                                       |  | <b>0</b> |
|   | Hospital                                       | 0        |
| <b>Clinic</b>   |  | <b>0</b> |
|   | Clinic   | 0        |
| <b>Case Management / Health Home</b>                  |  | <b>0</b> |
|   | Case Management / Health Home                  | 0        |
| <b>Mental Health</b>                                  |  | <b>0</b> |
|   | Mental Health                                  | 0        |
| <b>Substance Abuse</b>                                |  | <b>0</b> |
|   | Substance Abuse                                | 0        |
| <b>Nursing Home</b>                                   |  | <b>0</b> |
|   | Nursing Home                                   | 0        |
| <b>Pharmacy</b>                                       |  | <b>0</b> |
|   | Pharmacy                                       | 0        |
| <b>Hospice</b>  |  | <b>0</b> |
|   | Hospice  | 0        |
| <b>Community Based Organizations</b>                  |  | <b>0</b> |
|   | Community Based Organizations                  | 0        |
| <b>All Other</b>                                      |  | <b>0</b> |
|   | All Other                                      | 0        |
| <b>Uncategorized</b>                                  |  | <b>0</b> |
|   | Uncategorized                                  | 0        |



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**DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Non-Waiver Quarterly Update Amount By Provider |                      |  |          |
|--|----------------------|--|----------|
| Provider Name                                  | Provider Category    | IA Provider Approval/Rejection Indicator | DY2Q4    |
| <b>Additional Providers</b>                    |                      |  | <b>0</b> |
| Suffolk Primary Health, Llc                    | Additional Providers | Approved                                 | 0        |
| Allied Physicians Group, Pllc                  | Additional Providers | Approved                                 | 0        |
| Long Island Select Healthcare                  | Additional Providers | Approved                                 | 0        |



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**IPQR Module 1.11 - IA Monitoring**

**Instructions :**



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**Section 02 – Governance**

**✅ IPQR Module 2.1 - Prescribed Milestones**

**Instructions :**

Please enter and update target dates, as well as breakdown tasks with target dates for prescribed milestones. For milestones that are due within the reporting period, documentation is required to provide evidence of milestone achievement.

Any explanations regarding altered or missed target commitments must be included within the textbox, not as narrative within uploaded documentation. Note some milestones include minimum expected completion dates.

| Milestone/Task Name   | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV  |
|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| <b>Milestone #1</b><br>Finalize governance structure and sub-committee structure  | Completed | This milestone must be completed by 9/30/2015. Governance and committee structure, signed off by PPS Board.  | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           | YES |
| <b>Task</b><br>Step 1: Create governance structure as outlined in organization application. PPS governance to reflect the clinical (Hospital, CBO, FQHC, etc.) and geographical (Nassau-Suffolk border, Riverhead, North Fork, South Fork, etc.) diversity found in Suffolk County. Additional consideration will be given to the "health system framework" developed across the Suffolk PPS. | Completed | Step 1: Create governance structure as outlined in organization application. PPS governance to reflect the clinical (Hospital, CBO, FQHC, etc.) and geographical (Nassau-Suffolk border, Riverhead, North Fork, South Fork, etc.) diversity found in Suffolk County. Additional consideration will be given to the "health system framework" developed across the Suffolk PPS. | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |     |
| <b>Task</b><br>Step 2: Create and approve charters for each Governance Committee (e.g., Workforce, Finance, Clinical, IT, Compliance, Audit, CNA Outreach & Cultural Competency, PAC and EPAC ) within the Governance structure and seek nominations for committee membership   | Completed | Step 2: Create and approve charters for each Governance Committee (e.g., Workforce, Finance, Clinical, IT, Compliance, Audit, CNA Outreach & Cultural Competency, PAC and EPAC ) within the Governance structure and seek nominations for committee membership   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |     |
| <b>Task</b><br>Step 3: Board review and approval of sub-committee structure and committee charters  | Completed | Step 3: Board review and approval of sub-committee structure and committee charters  | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |     |
| <b>Milestone #2</b><br>Establish a clinical governance structure, including clinical quality committees for each DSRIP project  | Completed | This milestone must be completed by 12/31/2015. Clinical Quality Committee charter and committee structure chart   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           | YES |



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| Milestone/Task Name   | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Task</b><br>Step 8: Create a Clinical Committee structure organizational chart   | Completed | Step 8: Create a Clinical Committee structure organizational chart   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 9: Initiate regular Meetings of Clinical Committee & 11 Project Committees  | Completed | Step 9: Initiate regular Meetings of Clinical Committee & 11 Project Committees  | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 1: Appoint SCC Medical Director as leadership for Clinical Committee  | Completed | Step 1: Appoint SCC Medical Director as leadership for Clinical Committee  | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |    |
| <b>Task</b><br>Step 2: SCC Medical Director initiates engagement of Key Project Stakeholders to draft the Clinical Committee Charter  | Completed | Step 2: SCC Medical Director initiates engagement of Key Project Stakeholders to draft the Clinical Committee Charter  | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |    |
| <b>Task</b><br>Step 3: Create the charter for the Clinical Committee (The mission of the Clinical Committee shall be to provide guidance in establishing a clear vision for improving the quality of the healthcare services provided by the Company and its Coalition Partners under DSRIP.) | Completed | Step 3: Create the charter for the Clinical Committee (The mission of the Clinical Committee shall be to provide guidance in establishing a clear vision for improving the quality of the healthcare services provided by the Company and its Coalition Partners under DSRIP.) | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |    |
| <b>Task</b><br>Step 4: Present the Clinical Committee Charter to the Board of Directors for approval  | Completed | Step 4: Present the Clinical Committee Charter to the Board of Directors for approval  | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |    |
| <b>Task</b><br>Step 5: Establish Project Committees for each 11 DSRIP Projects.Appoint a Project Manager and Project Lead to each of the 11 DSRIP Projects.   | Completed | Step 5: Establish Project Committees for each 11 DSRIP Projects.Appoint a Project Manager and Project Lead to each of the 11 DSRIP Projects.   | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |    |
| <b>Task</b><br>Step 6: Appoint members to Project Committees from Participating Partners including members of the Project Advisory Committee (PAC).   | Completed | Step 6: Appoint members to Project Committees from Participating Partners including members of the Project Advisory Committee (PAC).   | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |    |
| <b>Task</b><br>Step 7. Establish two-way communication for each project committee to the clinical committee, supported by each Project Manager. Begin to recommend clinical protocols and   | Completed | Step 7. Establish two-way communication for each project committee to the clinical committee, supported by each Project Manager. Begin to recommend clinical protocols and   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |



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| Milestone/Task Name   | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV  |
|---|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| supported by each Project Manager. Begin to recommend clinical protocols and program deliverables to the SCC Clinical Committee. Monitor performance outcomes and develop corrective action plans as needed reporting findings and recommendations to the SCC Clinical Committee. |           | program deliverables to the SCC Clinical Committee. Monitor performance outcomes and develop corrective action plans as needed reporting findings and recommendations to the SCC Clinical Committee.                    |                     |                   |            |            |                  |                                  |     |
| <b>Milestone #3</b><br>Finalize bylaws and policies or Committee Guidelines where applicable  | Completed | This milestone must be completed by 9/30/2015. Upload of bylaws and policies document or committee guidelines.  | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           | YES |
| <b>Task</b><br>Step 1: SCC Executive Director to engage Key project stakeholders and the SCC Legal Counsel to create content for bylaws, policies and/or committee guidelines (the SCC Operating Agreement and SCC Committee Charters)  | Completed | Step 1: SCC Executive Director to engage Key project stakeholders and the SCC Legal Counsel to create content for bylaws, policies and/or committee guidelines (the SCC Operating Agreement and SCC Committee Charters) | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |     |
| <b>Task</b><br>Step 2: Attorneys draft bylaws, policies and/or committee guidelines (the SCC Operating Agreement and SCC Committee Charters)  | Completed | Step 2: Attorneys draft bylaws, policies and/or committee guidelines (the SCC Operating Agreement and SCC Committee Charters)   | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |     |
| <b>Task</b><br>Step 3: Draft the SCC Operating Agreement and SCC Committee Charters   | Completed | Step 3: Draft the SCC Operating Agreement and SCC Committee Charters  | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |     |
| <b>Task</b><br>Step 4: Determine an approval process for the SCC Operating Agreement & SCC Committee Charters   | Completed | Step 4: Determine an approval process for the SCC Operating Agreement & SCC Committee Charters  | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |     |
| <b>Task</b><br>Step 5: Present final draft of the SCC Operating Agreement & SCC Committee Charters to the Board of Directors  | Completed | Step 5: Present final draft of the SCC Operating Agreement & SCC Committee Charters to the Board of Directors   | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |     |
| <b>Task</b><br>Step 6: Adoption of SCC Operating Agreement by the Board of Directors  | Completed | Step 6: Adoption of SCC Operating Agreement by the Board of Directors   | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |     |
| <b>Task</b><br>Step 7: Secure approval of the SCC Committee Charters by the Board of Directors  | Completed | Step 7: Secure approval of the SCC Committee Charters by the Board of Directors   | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |     |





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| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV  |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| <b>Task</b><br>Step 8: SCC deploys and operationalizes policies and guidelines   | Completed | Step 8: SCC deploys and operationalizes policies and guidelines   | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |     |
| <b>Milestone #4</b><br>Establish governance structure reporting and monitoring processes   | Completed | This milestone must be completed by 12/31/2015. Governance and committee structure document, including description of two-way reporting processes and governance monitoring processes.  | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           | YES |
| <b>Task</b><br>Step 1: Engage Governance Project Lead and Key Internal Project Stakeholders to brainstorm governance structure reporting and monitoring process  | Completed | Step 1: Engage Governance Project Lead and Key Internal Project Stakeholders to brainstorm governance structure reporting and monitoring process  | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 2: Develop two-way reporting process diagram for all governance committees (Including incorporating two-way feedback from the partners across the PPS, monitoring procedures for governance, and develop criteria to monitor effectiveness of reporting processes)               | Completed | Step 2: Develop two-way reporting process diagram for all governance committees (Including incorporating two-way feedback from the partners across the PPS, monitoring procedures for governance, and develop criteria to monitor effectiveness of reporting processes)               | 06/01/2015          | 12/30/2015        | 06/01/2015 | 12/30/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 3: Aggregate strategy organized from Step 1-2 above to create a Governance System Review Plan that will occur on an annual basis to ensure the current governance structure and function is continuously meeting the needs of the PPS within the changing healthcare environment | Completed | Step 3: Aggregate strategy organized from Step 1-2 above to create a Governance System Review Plan that will occur on an annual basis to ensure the current governance structure and function is continuously meeting the needs of the PPS within the changing healthcare environment | 06/01/2015          | 12/30/2015        | 06/01/2015 | 12/30/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 4: Governance System Review Plan including Governance & Committee Structure document is presented to the Board of Directors  | Completed | Step 4: Governance System Review Plan including Governance & Committee Structure document is presented to the Board of Directors  | 06/01/2015          | 12/30/2015        | 06/01/2015 | 12/30/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Milestone #5</b><br>Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services, housing providers, law enforcement)   | Completed | Community engagement plan, including plans for two-way communication with stakeholders.   | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           | NO  |





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| Milestone/Task Name  | Status      | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-------------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Task</b><br>Step 1: Identify and recruit internal and external project stakeholders including project leaders, project workgroups, and community organizations to create a community engagement plan. | Completed   | Step 1: Identify and recruit internal and external project stakeholders including project leaders, project workgroups, and community organizations to create a community engagement plan. | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 2: Develop a draft community engagement plan (including all work steps on how organizations will be contacted, two-way communication with stakeholders, etc.).                       | Completed   | Step 2: Develop a draft community engagement plan (including all work steps on how organizations will be contacted, two-way communication with stakeholders, etc.).                       | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 3: Engage in bidirectional communication on community engagement plan with key PPS stakeholders  | Completed   | Step 3: Engage in bidirectional communication on community engagement plan with key PPS stakeholders  | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 4: Incorporate appropriate findings into the community engagement plan.  | Completed   | Step 4: Incorporate appropriate findings into the community engagement plan.  | 11/01/2015          | 12/31/2015        | 11/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 5: Create tracking system that details all community engagement activities and communication for quarterly reporting   | Completed   | Step 5: Create tracking system that details all community engagement activities and communication for quarterly reporting   | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 6: Approval of plan by CNA & Outreach Committee  | Completed   | Step 6: Approval of plan by CNA & Outreach Committee  | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Milestone #6</b><br>Finalize partnership agreements or contracts with CBOs  | In Progress | Signed CBO partnership agreements or contracts.   | 04/01/2015          | 06/30/2018        | 04/01/2015 | 06/30/2018 | 06/30/2018       | DY4 Q1                           | NO |
| <b>Task</b><br>Step 5: Begin engagements/discussions with CBOs for participation/contracting based on DSRIP project schedule.  | Completed   | Step 5: Begin engagements/discussions with CBOs for participation/contracting based on DSRIP project schedule.  | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 6: Finalize and execute agreements and/or contracts with applicable CBO based on DSRIP project schedule.   | Completed   | Step 6: Finalize and execute agreements and/or contracts with applicable CBO based on DSRIP project schedule.   | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b>  | Completed   | Step 1: Draft full CBO directory of all Suffolk County PPS  | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |



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| Milestone/Task Name   | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| Step 1: Draft full CBO directory of all Suffolk County PPS partners   |           | partners  |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 2: Create a list of CBOs with which PPS would like to engage/contract related to specific DSRIP projects.   | Completed | Step 2: Create a list of CBOs with which PPS would like to engage/contract related to specific DSRIP projects.  | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 3: Engage the Executive Director and legal counsel to evaluate CBO agreement/contract applicable to DSRIP projects.   | Completed | Step 3: Engage the Executive Director and legal counsel to evaluate CBO agreement/contract applicable to DSRIP projects.  | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 4: Draft a partnership agreement and/or contract for use with CBOs (e.g., two-way communication between CBOs and PPS; continuing role over time, project delivery, etc.)                                      | Completed | Step 4: Draft a partnership agreement and/or contract for use with CBOs (e.g., two-way communication between CBOs and PPS; continuing role over time, project delivery, etc.)                               | 05/01/2015          | 09/30/2015        | 05/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Milestone #7</b><br>Finalize agency coordination plan aimed at engaging appropriate public sector agencies at state and local levels (e.g. local departments of health and mental hygiene, Social Services, Corrections, etc.) | Completed | Agency Coordination Plan.   | 02/01/2016          | 09/30/2016        | 02/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           | NO |
| <b>Task</b><br>Step 2: Create requirements for Agency Coordination Plan (e.g., may include list of agencies, key contacts, understanding of existing programs/services, etc.) and include how agencies will be contacted.         | Completed | Step 2: Create requirements for Agency Coordination Plan (e.g., may include list of agencies, key contacts, understanding of existing programs/services, etc..) and include how agencies will be contacted. | 03/01/2016          | 09/30/2016        | 03/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Task</b><br>Step 3: Begin engagements/discussions with those agencies identified by project stakeholders for recruiting based upon DSRIP projects and schedule.  | Completed | Step 3: Begin engagements/discussions with those agencies identified by project stakeholders for recruiting based upon DSRIP projects and schedule.   | 04/01/2016          | 09/30/2016        | 04/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Task</b><br>Step 4: Develop the Agency Coordination Plan (e.g. may include links between DSRIP projects and agency services, maintaining roles across  | Completed | Step 4: Develop the Agency Coordination Plan (e.g. may include links between DSRIP projects and agency services, maintaining roles across DSRIP projects, etc.)   | 07/01/2016          | 09/30/2016        | 07/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |



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| Milestone/Task Name  | Status      | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-------------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| DSRIP projects, etc.)  |             |   |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 5: Present plan to appropriate governance committees   | Completed   | Step 5: Present plan to appropriate governance committees   | 08/01/2016          | 09/30/2016        | 08/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Task</b><br>Step 1: Engage appropriate project stakeholders to identify state and local agencies to be contacted and recruited for initial discussions on strategy related to Agency Coordination Plan.   | Completed   | Step 1: Engage appropriate project stakeholders to identify state and local agencies to be contacted and recruited for initial discussions on strategy related to Agency Coordination Plan.   | 02/01/2016          | 06/30/2016        | 02/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Milestone #8</b><br>Finalize workforce communication and engagement plan  | Completed   | Workforce communication & engagement plan, including plans for two-way communication with all levels of the workforce, signed off by PPS workforce governance body (e.g. workforce transformation committee).   | 02/01/2016          | 06/30/2016        | 02/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           | NO |
| <b>Task</b><br>Step 2: Conduct stakeholder engagement and communication assessment.  | Completed   | Step 2: Conduct stakeholder engagement and communication assessment.  | 02/01/2016          | 06/30/2016        | 02/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 3: Based on the findings, from step 2 create the requirements for the workforce communication and engagement plan (eg. Define the key messages by audience group, as well as communication channels that can be utilized for stakeholder engagement. | Completed   | Step 3: Based on the findings, from step 2 create the requirements for the workforce communication and engagement plan (eg. Define the key messages by audience group, as well as communication channels that can be utilized for stakeholder engagement. | 03/01/2016          | 06/30/2016        | 03/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 4: Develop the workforce communication and engagement plan (e.g. may include links between DSRIP projects and expected workforce requirements, etc.)   | Completed   | Step 4: Develop the workforce communication and engagement plan (e.g. may include links between DSRIP projects and expected workforce requirements, etc.)   | 03/01/2016          | 06/30/2016        | 03/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 5: Secure approval of plan by Workforce Governance Committee   | Completed   | Step 5: Secure approval of plan by Workforce Governance Committee   | 05/01/2016          | 06/30/2016        | 05/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 1: Engage the key Workforce Project Stakeholders including the Workforce Advisory Group to create a workforce communication and engagement plan  | Completed   | Step 1: Engage the key Workforce Project Stakeholders including the Workforce Advisory Group to create a workforce communication and engagement plan  | 02/01/2016          | 03/31/2016        | 02/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Milestone #9</b>  | In Progress | Explain your plans for contracting with CBOs and their  | 04/01/2015          | 06/30/2018        | 04/01/2015 | 06/30/2018 | 06/30/2018       | DY4 Q1                           | NO |



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| Milestone/Task Name  | Status      | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-------------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| Inclusion of CBOs in PPS Implementation.   |             | continuing role as your PPS develops over time; detail how many CBOs you will be contracting with and by when; explain how they will be included in project delivery and in the development of your PPS network.  |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 1: Identify and engage with CBOs ( e.g., health centers, providers, churches, public schools, and/or libraries, etc.) to support the PPS network based on 11 DSRIP projects requirements. CBO key stakeholders are included amongst the 11 DSRIP project committees for initial programmatic planning. | Completed   | Step 1: Identify and engage with CBOs ( e.g., health centers, providers, churches, public schools, and/or libraries, etc.) to support the PPS network based on 11 DSRIP projects requirements. CBO key stakeholders are included amongst the 11 DSRIP project committees for initial programmatic planning. | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 2: - PPS educates the PAC Committee on the role of a CBO at PAC meetings and provides ongoing education via PPS websites, newsletters, etc.  | Completed   | Step 2: - PPS educates the PAC Committee on the role of a CBO at PAC meetings and provides ongoing education via PPS websites, newsletters, etc.  | 07/01/2015          | 09/30/2015        | 07/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 3: Begin engagements/discussions with CBOs for participation/contracting based on DSRIP project defined scope of work(e.g., project deliverables); and their roles ( e.g., services provided, community resources, etc.) to continuously support the activities of the PPS network.                    | Completed   | Step 3: Begin engagements/discussions with CBOs for participation/contracting based on DSRIP project defined scope of work(e.g., project deliverables); and their roles ( e.g., services provided, community resources, etc.) to continuously support the activities of the PPS network.                    | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 4: Finalize and execute CBO agreements and/or contracts, which may link funding to the continual achievement of goals, based on defined scope of work in alignment with the 11 DSRIP project schedules.  | Completed   | Step 4: Finalize and execute CBO agreements and/or contracts, which may link funding to the continual achievement of goals, based on defined scope of work in alignment with the 11 DSRIP project schedules.  | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 5: Strategy designed and initiated for contracting/agreements with approximately 38 CBOs across the 11 DSRIP projects and additional CBOs will be on boarded as identified by project requirements and schedule (i.e.,   | In Progress | Step 5: Strategy designed and initiated for contracting/agreements with approximately 38 CBOs across the 11 DSRIP projects and additional CBOs will be on boarded as identified by project requirements and schedule (i.e., hotspots, etc.).  | 08/01/2015          | 06/30/2018        | 08/01/2015 | 06/30/2018 | 06/30/2018       | DY4 Q1                           |    |



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| Milestone/Task Name  | Status      | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-------------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| hotspots, etc.).   |             |   |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 6: Key Project Stakeholders engaged with CBOs (lead by DSRIP Project Managers) to identify opportunities to expand reach and role as 11 DSRIP projects develop (e.g., health forums, linkages to community resources, PPS website linkages, health literacy, or telemedicine, etc.). | In Progress | Step 6: Key Project Stakeholders engaged with CBOs (lead by DSRIP Project Managers) to identify opportunities to expand reach and role as 11 DSRIP projects develop (e.g., health forums, linkages to community resources, PPS website linkages, health literacy, or telemedicine, etc.). | 01/01/2016          | 06/30/2018        | 01/01/2016 | 06/30/2018 | 06/30/2018       | DY4 Q1                           |    |

**IA Instructions / Quarterly Update**

| Milestone Name  | IA Instructions   | Quarterly Update Description  |
|---|---|---|
| Finalize governance structure and sub-committee structure             | If there have been changes, please describe those changes and upload any supporting documentation as necessary. | Please state if there have been any changes during this reporting quarter. Please state yes or no in the corresponding narrative box. |
| Finalize bylaws and policies or Committee Guidelines where applicable | If there have been changes, please describe those changes and upload any supporting documentation as necessary. | Please state if there have been any changes during this reporting quarter. Please state yes or no in the corresponding narrative box. |

**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID  | File Type | File Name   | Description   | Upload Date         |
|---|----------|-----------|---|---|---------------------|
| Finalize governance structure and sub-committee structure   | akranidi | Templates | 16_DY2Q4_GOV_MDL21_PRES1_TEMPL_DY2Q4_SCC_Meeting_Schedule_Template_-_Governance_10751.xlsx          | DY2Q4 Governance Meeting Schedule Template              | 04/18/2017 03:02 PM |
|   | akranidi | Templates | 16_DY2Q4_GOV_MDL21_PRES1_TEMPL_DY2Q4_SCC_Governance_Committee_Membership_-_Copy_10750.xlsx          | DY2Q4 Governance Committee Membership Template          | 04/18/2017 03:01 PM |
| Establish a clinical governance structure, including clinical quality committees for each DSRIP project | akranidi | Templates | 16_DY2Q4_GOV_MDL21_PRES2_TEMPL_DY2Q4_SCC_Meeting_Schedule_Template_-_Clinical_Governance_10515.xlsx | DY2Q4 Clinical Governance Meeting Schedule Template     | 04/17/2017 04:16 PM |
|   | akranidi | Templates | 16_DY2Q4_GOV_MDL21_PRES2_TEMPL_DY2Q4_SCC_Clinical_Gov_Membership_Template_10513.xlsx                | DY2Q4 Clinical Governance Committee Membership Template | 04/17/2017 04:14 PM |





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**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID  | File Type | File Name   | Description                             | Upload Date         |
|---|----------|-----------|---|---|---------------------|
| Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services, housing providers, law enforcement) | akranidi | Other     | 16_DY2Q4_GOV_MDL21_PRES5_OTH_General_Program_Narrative_Milestone_5_13773.docx       | DY2Q4 SCC Program Narrative Milestone 5 | 04/27/2017 12:02 PM |
|   | akranidi | Templates | 16_DY2Q4_GOV_MDL21_PRES5_TEMPL_Final_DY2Q4_Community_Engagement_Template_13754.xlsx | DY2Q4 SCC Community Engagement Template | 04/27/2017 11:46 AM |

**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text |
|--|----------------|
| Finalize governance structure and sub-committee structure  |                |
| Establish a clinical governance structure, including clinical quality committees for each DSRIP project  |                |
| Finalize bylaws and policies or Committee Guidelines where applicable  |                |
| Establish governance structure reporting and monitoring processes  |                |
| Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services, housing providers, law enforcement)                |                |
| Finalize partnership agreements or contracts with CBOs   |                |
| Finalize agency coordination plan aimed at engaging appropriate public sector agencies at state and local levels (e.g. local departments of health and mental hygiene, Social Services, Corrections, etc.) |                |
| Finalize workforce communication and engagement plan   |                |
| Inclusion of CBOs in PPS Implementation.   |                |

**Milestone Review Status**

| Milestone #  | Review Status   | IA Formal Comments |
|--------------|-----------------|--------------------|
| Milestone #1 | Pass & Complete |                    |
| Milestone #2 | Pass & Complete |                    |



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Milestone Review Status

| Milestone #  | Review Status   | IA Formal Comments |
|--------------|-----------------|--------------------|
| Milestone #3 | Pass & Complete |                    |
| Milestone #4 | Pass & Complete |                    |
| Milestone #5 | Pass & Complete |                    |
| Milestone #6 | Pass & Ongoing  |                    |
| Milestone #7 | Pass & Complete |                    |
| Milestone #8 | Pass & Complete |                    |
| Milestone #9 | Pass & Ongoing  |                    |



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**✔ IPQR Module 2.2 - PPS Defined Milestones**

**Instructions :**

Please enter and update baseline target dates, as well as work breakdown tasks with target dates for PPS-defined milestones.

| Milestone/Task Name               | Status    | Description                    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|-----------------------------------|-----------|--------------------------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Milestone<br>MID-POINT ASSESSMENT | Completed | MID-POINT ASSESSMENT Narrative | 06/30/2016          | 06/30/2016        | 06/30/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name       | Narrative Text |
|----------------------|----------------|
| MID-POINT ASSESSMENT |                |





# New York State Department Of Health Delivery System Reform Incentive Payment Project DSRIP Implementation Plan Project

## State University of New York at Stony Brook University Hospital (PPS ID:16)

### ✔ IPQR Module 2.3 - Major Risks to Implementation & Risk Mitigation Strategies

#### Instructions :

Please describe the key challenges or risks that you foresee in implementing your governance structure and processes and achieving the milestones described above, as well as potential impacts on specific projects and any risks that will undermine your ability to achieve outcome measure targets.

Issue: The potential that the governance model developed won't be seen as truly representing the PPS providers or their needs Risk Mitigation: The establishment of the BOD as a governing body that is dedicated and unique to the PPS offers several advantages in ensuring the adequate governance and management of the PPS: i) It allows the responsibilities of the BOD to be dedicated and limited to the governance of the PPS. This ensures that the members of the BOD do not have broader responsibilities to any of the PPS participants that could potentially subject them to competing demands for their loyalty. Further, it enables the BOD's members to be held accountable to the PPS's stakeholders solely on their management of the PPS. ii) Moreover, it allows for the presence of representatives from critical stakeholder groups on the actual decision making body of the PPS. Nearly half of the BOD is composed of members who represent a stakeholder group that is critical to the PPS's success, and approximately 20% of the initial BOD is composed of physicians. The inclusion of representatives from such stakeholders will improve BOD's decision making by helping it consider issues from multiple viewpoints. The size of the initial BOD has been limited to 21 directors. This ensures that the BOD will have a sufficient number of positions to include a broad range of stakeholders and other individuals with the skills, experience, and qualities required to effectively manage its workload. The PAC, the PAC Executive Committee, and the 11 Project Committees will help ensure that stakeholders have forums to engage in collaborative decision-making, develop shared goals that drive collaborative activities. Through these committees, the stakeholders will have the means to develop recommendations and effectively influence the BOD's policies on the issues that are most critical to the achievement of the DSRIP goals. PAC meetings are scheduled periodically to allow all PPS partner organizations to provide input, voice concerns, and jointly develop solutions. Issue: The governance structure of the PPS may not remain up-to-date with changing needs of the PPS and thusly limit the ability to create an effective integrated delivery system. Risk mitigation: The BOD will conduct reviews of the performance of the PPS's governance bodies not less than annually. In evaluating the performance of such bodies, the BOD will obtain feedback from the members of such bodies as well as the coalition partners. The performance reviews will evaluate matters such as the governance body's contribution to the achievement of the DSRIP goals, the governance body's effectiveness in making decisions on a timely basis, and the inclusiveness, transparency, and accountability of the governing body's processes. Such performance reviews may indicate that a change in the governance structure is necessary to increase its effectiveness. Issue: Failure of effective communication may limit the ability of PPS providers to adopt new strategies and care processes needed to create the results the PPS requires. Risk mitigation: Multiple mechanisms will be used to engage all key stakeholder and providers on topics important to the PPS: a) Communications Strategies. The BOD will maintain a CNA and Outreach Committee charged with promoting stakeholder engagement, including Medicaid members. The Committee will develop a plan for engaging stakeholders through newsletters, email list serves, webinars, community lectures, and other public meetings and events.(b) Website. The PPS's website will include a webpage dedicated to stakeholder engagement. (c) Participation in Governance. Stakeholders, including patient advocates, will be represented on the PAC, the PAC Executive Committee, and the BOD, where they will have a meaningful voice and function as liaisons with the stakeholder groups they represent.

### ✔ IPQR Module 2.4 - Major Dependencies on Organizational Workstreams



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**Instructions :**

Please describe any interdependencies with other organizational workstreams (IT Systems and Processes, Clinical Integration, etc.)

All other work streams will need to be successful in the implementation of their respective tasks to enable the PPS Governance system to be successful in the creation of a truly integrated delivery system of care and to . In particular, the financial sustainability and IT work streams are critical to the success of the PPS and will provide the forum for the governance work stream to operate effectively. A key role of the Governance system itself will be to provide clarity of purpose for all work streams and project teams, to provide effective oversight of their efforts and to help remove barriers that they may be facing.



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**✓ IPQR Module 2.5 - Roles and Responsibilities**

**Instructions :**

Please list and elaborate upon the key people/organizations responsible for the development of your governance structure and processes and describe what their responsibilities involve.

| Role   | Name of person / organization (if known at this stage)  | Key deliverables / responsibilities   |
|--|---|---|
| PPS Executive Lead                                 | Joseph Lamantia/Suffolk Care Collaborative  | Provide guidance and oversight of governance structure issues across PPS  |
| PPS Medical Director                               | Linda Efferen, MD/Suffolk Care Collaborative  | Responsible for supporting oversight of clinical workforce components of the of overall Workforce Work stream   |
| PPS Governance Project Lead                        | Jennifer Jamilkowski/Stony Brook Medicine   | Oversight to Governance project plan, work stream, and milestones for PPS   |
| Compliance Officer                                 | Sarah Putney/Suffolk Care Collaborative   | Lead Compliance Program, including chairing Compliance Sub-Committee; implementing Work Plan; training; hotline; monitoring; investigations; promoting culture of ethics and compliance with DSRIP requirements.  |
| Senior Director, Network Development & Performance | Kevin Bozza/Suffolk Care Collaborative  | Responsible for the Workforce & Community Engagement milestones as well as the Performance Evaluation, reporting, and Management structure for the PPS  |
| Senior Manager Provider & Community Engagement     | Althea Williams/Suffolk Care Collaborative  | Responsible for the Community Engagement, CC/HL strategy, Lead of development, management and oversight of all CC/HL deliverables and strategies and implementation plans to ensure completeness, timeliness and effectiveness  |
| Senior Director, Project Management Office         | Alyssa Scully/Suffolk Care Collaborative  | Project Management Office will champion consistent project management practices and methodologies, which will help the Suffolk PPS execute the DSRIP portfolio. In addition, will support the DSRIP project stakeholders to as a source for project management expertise, support communications, and align like-scope requirements within multiple projects. |
| Board of Directors                                 | Kenneth Kaushansky, MD, L. Reuven Pasternak, MD, Gary E. Bie, James Sinkoff, Joseph Lamantia, Michael Stoltz - patient advocate, Robert Heppenheimer -LTC, Gwen O'Shea- CBO, Jerrold Hirsch, Jeffrey Kraut, Michael O'Donnell, Brenda Farrell, Karen Boorshtein, LCSW - BH, Mary J. Zagajeski, MS, RN, Margaret M. McGovern, MD ,PhD, Harold Fernandez, MD, Jim Murry, Kristie Golden, PhD, LMHC, CRC, Jennifer Jamilkowski, MBA, MHS, Carol Gomes, MS, FACHE,CPHQ, James Bernasko MB, CHB, | Ultimate accountability for governance oversight of all PPS functions and governance structure itself   |



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| Role                     | Name of person / organization (if known at this stage)   | Key deliverables / responsibilities  |
|--------------------------|--|--|
|                          | CDE  |  |
| PPS Sub-Committees (9)   | Clinical, Workforce, Finance, CNA Outreach, Cultural Competency & Health Literacy, Audit, Compliance, Health Information Technology, PAC, Executive PAC  | Ultimate accountability for governance oversight of their respective committee functions   |
| Rivkin Radler Counsel    | George Choriatis   | Provide counsel on governance documents, provider agreements, policies and procedures, etc.<br>"   |
| DSRIP Project Leads      | Joseph Lamantia, Jim Murry, Steven Feldman, Eric Niegelberg, Bob Heppenheimer, Dianne Zambori, RN, Gwen O'Shea, Peg Duffy, Kristie Golden, Margaret Duffy, Josh Miller, MD, Ellen Miller, Susmita Pati, MD, Ernie Conforti | CC/HL Project Leads will collaborate with Project Leads across DSRIP portfolio to evaluate CC/HL needs across projects and support implementation. |
| Project Manager          | Alyse Marotta  | Project Manager will support communication and reporting requirements outlined in the SCC policies procedures and governance charters.             |
| Clinical Project Manager | Leslie Vicale  | Project Manager will support communication and reporting requirements outlined in the SCC policies procedures and governance charters.             |
| Project Manager          | Amy Solar-Doherty  | Project Manager will support communication and reporting requirements outlined in the SCC policies procedures and governance charters.             |
| Project Manager          | Alyeah Ramjit  | Project Manager will support communication and reporting requirements outlined in the SCC policies procedures and governance charters.             |



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**✔ Module 2.6 - IPQR Module 2.6 - Key Stakeholders**

**Instructions :**

Please identify the key stakeholders involved, both within and outside the PPS with regard to your governance structure and processes.

| Key stakeholders   | Role in relation to this organizational workstream                               | Key deliverables / responsibilities   |
|--|--|---|
| <b>Internal Stakeholders</b>   |  |   |
| Joseph Lamantia  | PPS Executive Lead   | Overall leadership and guidance related to the Workforce Deliverables   |
| Joseph Lamantia (Stony Brook), Jerry Hirsch (NSLIJ), Terry O'Brien (CHS)   | Health System Leads of Suffolk PPS   | Overall leadership of the enterprise strategy and deliverables across Suffolk PPS Health System framework   |
| Ariel Hayes (NSLIJ), Jessica Wyman, (CHS)  | Health System Project Management Office (PMO) Units (NSLIJ & CHS)                | Implementation of deliverables across Suffolk PPS Health System framework   |
| Alyssa Scully, Alyse Marotta, Amy Solar-Doherty, Leslie Vicale, Kelly Donnelly, Samuel Lin, Ralph Thomas   | Suffolk Care Collaborative Project Management Office                             | PMO support for all organizational work stream milestones to include, budget & finance related projects, and tactical management of implementation in the PMO software.   |
| Althea Williams, Director, Community and Practice Innovation, Suffolk Care Collaborative   | Cultural Competency & Health Literacy Lead and Community Engagement Project Lead | Assure cultural competency and health literacy practices addressed within the communication methods of performance reporting  |
| Kevin Bozza, Sr. Director Network Development & Performance, Suffolk Care Collaborative  | Workforce Project Lead   | Communication lead, Training lead, support management of workforce consultants and contracted deliverables, ensuring provider training occurs in a timely manner, obtain feedback from all PPS member organizations who participate in the Suffolk PPS for potential workforce related organizational changes |
| Lou De Onis, Interim Chief of Human Resources, Stony Brook Medicine  | Human Resources Lead, Workforce Project Lead                                     | Providing subject matter expertise in Human Resources across all workforce deliverables   |
| Workforce Advisory Group   | Workforce Advisory and Subject Matter Expertise Support Group                    | Subject matter experts, provide insight, information related to sources and destinations of redeployed staff, review workforce deliverables, support current and future state assessments   |
| All PPS Coalition Partners (All unit level provider types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral Health, Substance Abuse, Pharmacy, Hospice, All Other) | Engaged Contracted Partner   | Collaborate with Suffolk PPS Administration to adopt, support development and work to engage in project plans designed for particular unit level provider type. Accountable for reporting progress, CC/HL materials, and outcomes to meeting financial milestones within arrangement.                         |



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| Key stakeholders   | Role in relation to this organizational workstream  | Key deliverables / responsibilities   |
|--|---|---|
| Key Community Based Organizations (CBOs)   | Provide feedback to drafts of strategic plan for HL & CC, all 11 DSRIP projects and the CBO engagement programs | Provide information to the PPS on existing disparities and gaps in culturally competent care being provided   |
| Kenneth Kaushansky, MD, L. Reuven Pasternak, MD, Gary E. Bie, James Sinkoff, Joseph Lamantia, Michael Stoltz - patient advocate, Robert Heppenheimer -LTC, Gwen O'Shea- CBO, Jerrold Hirsch, Kristopher Smith, MD, Michael O'Donnell, Brenda Farrell, Karen Boorshtein, LCSW - BH, Mary J. Zagajeski, MS, RN, Margaret M. McGovern, MD ,PhD, Harold Fernandez, MD, Jim Murry, Kristie Golden, PhD, LMHC, CRC, Jennifer Jamilkowski, MBA, MHS, Carol Gomes, MS, FACHE,CPHQ, Jacqueline Mondros, DSW | Board of Directors  | Ultimate accountability for governance oversight of all PPS functions and governance structure itself   |
| <b>External Stakeholders</b>   |   |   |
| Medicaid MCOs  | Support of PPS efforts  | Collaborate with the PPS to meet requirements related to coordinated care and value-based payment   |
| NYS Office of Mental Health/Agencies   | Supportive oversight of PPS   | County and State agencies and regulatory bodies with oversight and influence in a number of DSRIP project requirements (ex. waivers or regulatory relief) |
| NYS DOH  | Supportive oversight of PPS   | Help ensure PPS success in meeting prescribed milestones and measure targets through collaborative oversight process                                      |
| Patients & Families  | Improved health outcomes as a result of the PPS enterprise PHM program  | Engagement in strategies and provide feedback on all output   |



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**✔ IPQR Module 2.7 - IT Expectations**

**Instructions :**

Please clearly describe how the development of shared IT infrastructure across the PPS will support this particular workstream and your ability to achieve the milestones described above.

As mentioned in the dependencies section, a shared IT infrastructure across the PPS will enhance the role of the governing bodies by supporting the ability of the PPS Providers to provide effective clinical care and care coordination for each PPS patient across the continuum of their needs. This will ultimately lead to improved quality, utilization and financial results within this population and will therefore help support the financial success and sustainability of the PPS itself. A key challenge to this infrastructure is the diverse range of current IT capabilities across the PPS and the limited participation in the local RHIO. As the PPS continues to develop its provider network, providing the necessary support to this infrastructure will be key in capturing all necessary clinical and utilization data needed for performance monitoring of the PPS and its financial results.

**✔ IPQR Module 2.8 - Progress Reporting**

**Instructions :**

Please describe how you will measure the success of this organizational workstream.

Success will be measured through the development of a robust performance reporting structure that will track, among other metrics, the ability of the PPS to meet the specified milestones on time, monitor the financial performance of the PPS, and track progress toward the goal of 90% value-based provider payments within the PPS. The results of these reports will be communicated back to the key stakeholders in a timely and appropriate manner (e.g., PPS-level, project-level, provider-level, etc.) to facilitate improvement across the PPS.

**IPQR Module 2.9 - IA Monitoring**

**Instructions :**





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**Section 03 – Financial Stability**

**✅ IPQR Module 3.1 - Prescribed Milestones**

**Instructions :**

Please enter and update target dates, as well as breakdown tasks with target dates for prescribed milestones. For milestones that are due within the reporting period, documentation is required to provide evidence of milestone achievement.

Any explanations regarding altered or missed target commitments must be included within the textbox, not as narrative within uploaded documentation. Note some milestones include minimum expected completion dates.

| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV  |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| <b>Milestone #1</b><br>Finalize PPS finance structure, including reporting structure   | Completed | This milestone must be completed by 12/31/2015. PPS finance structure chart / document, signed off by PPS Board.  | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           | YES |
| <b>Task</b><br>Step 1: Organize the Financial Sustainability Team that will develop the Finance Structure Chart (e.g. develop roles and responsibilities of PPS lead and finance function)                               | Completed | Step 1: Organize the Financial Sustainability Team that will develop the Finance Structure Chart (e.g. develop roles and responsibilities of PPS lead and finance function)   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |     |
| <b>Task</b><br>Step 2: Create draft of finance structure chart (e.g., will include interactions with Stony Brook finance department, development of reporting structure, definition of roles and responsibilities, etc.) | Completed | Step 2: Create draft of finance structure chart (e.g., will include interactions with Stony Brook finance department, development of reporting structure, definition of roles and responsibilities, etc.)   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 3: Finalize the finance structure chart (e.g., signoff from key stakeholders, and reporting structure to oversight committee.)   | Completed | Step 3: Finalize the finance structure chart (e.g., signoff from key stakeholders, and reporting structure to oversight committee.)   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 4: Secure board approval of finance structure chart  | Completed | Step 4: Secure board approval of finance structure chart  | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Milestone #2</b><br>Perform network financial health current state assessment and develop financial sustainability strategy to address key issues.  | Completed | This milestone must be completed by 3/31/2016. Network financial health current state assessment (to be performed at least annually). The PPS must:<br>- identify those providers in their network that are financially fragile, including those that have qualified as IAAF providers; | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           | YES |





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| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
|  |           | -- define their approach for monitoring those financially fragile providers, which must include an analysis of provider performance on the following financial indicators: days cash on hand, debt ratio, operating margin and current ratio;<br>-- include any additional financial indicators that they deem necessary for monitoring the financial sustainability of their network providers |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 1: Engage the Financial Sustainability Team to perform the financial health current state assessment   | Completed | Step 1: Engage the Financial Sustainability Team to perform the financial health current state assessment   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 2: Define the key elements of the financial health current state assessment (e.g., identification of financially fragile providers within PPS according to key financial ratios, identification of providers who qualified for IAAF funds, etc.)   | Completed | Step 2: Define the key elements of the financial health current state assessment (e.g., identification of financially fragile providers within PPS according to key financial ratios, identification of providers who qualified for IAAF funds, etc.)   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 3: Revise, as needed, Financial Assessment and Project Impact Assessment document(s) that were used for the Preliminary Financial assessment conducted in Nov 2014. Update for required metrics and provider specific metrics.   | Completed | Step 3: Revise, as needed, Financial Assessment and Project Impact Assessment document(s) that were used for the Preliminary Financial assessment conducted in Nov 2014. Update for required metrics and provider specific metrics.   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 4: Analyze key areas of financial concern/risks within PPS based on the current state assessment (e.g., rank ordering of issues by impact and effort to fix; prioritizing gaps across DSRIP projects, etc.)  | Completed | Step 4: Analyze key areas of financial concern/risks within PPS based on the current state assessment (e.g., rank ordering of issues by impact and effort to fix; prioritizing gaps across DSRIP projects, etc.)  | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 5: Develop a Financially Fragile & Distressed Provider Watch List (e.g., may include providers (a) not meeting Financial Stability Plan metrics, (b) that are under current or planned restructuring efforts, or that will be financially challenged due to DSRIP projects or (c) that will otherwise be financially challenged and, with consideration of their role in | Completed | Step 5: Develop a Financially Fragile & Distressed Provider Watch List (e.g., may include providers (a) not meeting Financial Stability Plan metrics, (b) that are under current or planned restructuring efforts, or that will be financially challenged due to DSRIP projects or (c) that will otherwise be financially challenged and, with consideration of their role in                   | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |



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|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| challenged due to DSRIP projects or (c) that will otherwise be financially challenged and, with consideration of their role in projects)   |           | projects)   |                     |                   |            |            |                  |                                  |     |
| <b>Task</b><br>Step 6: Financial Sustainability Team will develop strategy to monitor providers on the Financially Fragile & Distressed Provider Watch List  | Completed | Step 6: Financial Sustainability Team will develop strategy to monitor providers on the Financially Fragile & Distressed Provider Watch List  | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |     |
| <b>Task</b><br>Step 7: Approval of financial sustainability strategy by PPS Finance Governance Committee   | Completed | Step 7: Approval of financial sustainability strategy by PPS Finance Governance Committee   | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |     |
| <b>Milestone #3</b><br>Finalize Compliance Plan consistent with New York State Social Services Law 363-d   | Completed | This milestone must be completed by 12/31/2015. Finalized Compliance Plan (for PPS Lead).   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           | YES |
| <b>Task</b><br>Step 1: Engage the PPS Compliance Officer and Team with purpose of finalizing Compliance Plan consistent with New York State Social Services Law 363-d  | Completed | Step 1: Engage the PPS Compliance Officer and Team with purpose of finalizing Compliance Plan consistent with New York State Social Services Law 363-d  | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |     |
| <b>Task</b><br>Step 2: Complete review of NY Social Services Law 363-d to determine scope and requirements of compliance program and plan based upon the DSRIP related requirements that are within the scope of responsibilities of the PPS Lead. | Completed | Step 2: Complete review of NY Social Services Law 363-d to determine scope and requirements of compliance program and plan based upon the DSRIP related requirements that are within the scope of responsibilities of the PPS Lead. | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |     |
| <b>Task</b><br>Step 3: PPS Compliance Team to create definition and finalize components of Compliance Plan (e.g., written policies and procedures, development of requirements, etc.)  | Completed | Step 3: PPS Compliance Team to create definition and finalize components of Compliance Plan (e.g., written policies and procedures, development of requirements, etc.)  | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 4: Obtain confirmation from PPS network providers that they have implemented a compliance plan consistent with the NY State Social Services Law 363-d.   | Completed | Step 4: Obtain confirmation from PPS network providers that they have implemented a compliance plan consistent with the NY State Social Services Law 363-d.   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b>  | Completed | Step 5: Develop requirements to be included in the PPS  | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |



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|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| Step 5: Develop requirements to be included in the PPS Provider Operating Agreement that the network providers will maintain a current compliance plan to meet NY State requirements for a provider.              |           | Provider Operating Agreement that the network providers will maintain a current compliance plan to meet NY State requirements for a provider.  |                     |                   |            |            |                  |                                  |     |
| <b>Task</b><br>Step 6: Obtain Executive Body approval of the Compliance Plan (for the PPS Lead) and Implement   | Completed | Step 6: Obtain Executive Body approval of the Compliance Plan (for the PPS Lead) and Implement   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Milestone #4</b><br>Develop a Value Based Payments Needs Assessment ("VNA")  | On Hold   | Administer VBP activity survey to network  | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           | YES |
| <b>Task</b><br>Step 1: Develop a Value-based Payment Workgroup for creation of the Value-based Payment Plan (VBPP)  | Completed | Step 1: Develop a Value-based Payment Workgroup for creation of the Value-based Payment Plan (VBPP)  | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 2: Engage the Value-based Payment Workgroup to perform baseline assessment of value-based payments currently within the PPS   | Completed | Step 2: Engage the Value-based Payment Workgroup to perform baseline assessment of value-based payments currently within the PPS   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 3: Value-based Payment Workgroup to perform the baseline assessment (e.g., surveys to determine preferred compensation modalities for different provider types, current MCO strategies, etc.) | On Hold   | Step 3: Value-based Payment Workgroup to perform the baseline assessment (e.g., surveys to determine preferred compensation modalities for different provider types, current MCO strategies, etc.) | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b><br>Step 4: Analyze PPS strengths and weaknesses of current value-based payment strategy based on baseline assessment  | On Hold   | Step 4: Analyze PPS strengths and weaknesses of current value-based payment strategy based on baseline assessment  | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b><br>Step 5: Develop an education and communication strategy to disseminate value-based payment ideas among PPS members (e.g., survey of PPS Members, creation of online chat forum, etc.)              | On Hold   | Step 5: Develop an education and communication strategy to disseminate value-based payment ideas among PPS members (e.g., survey of PPS Members, creation of online chat forum, etc.)              | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b>   | On Hold   | Step 6: Conduct stakeholder engagement sessions with   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |



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|---|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| Step 6: Conduct stakeholder engagement sessions with MCOs to understand potential contracting options and the requirements (workforce, infrastructure, knowledge, legal support, etc.) necessary to conduct and finalize plan negotiations. |           | MCOs to understand potential contracting options and the requirements (workforce, infrastructure, knowledge, legal support, etc.) necessary to conduct and finalize plan negotiations.                        |                     |                   |            |            |                  |                                  |     |
| <b>Task</b><br>Step 7: Value-based Payment Workgroup to present components of Value-based Payment Plan to PPS board for signoff   | On Hold   | Step 7: Value-based Payment Workgroup to present components of Value-based Payment Plan to PPS board for signoff  | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b><br>Step 8: PPS Board of Directors approval of Value-based Payment Plan  | On Hold   | Step 8: PPS Board of Directors approval of Value-based Payment Plan   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Milestone #5</b><br>Develop an implementation plan geared towards addressing the needs identified within your VNA  | On Hold   | Submit VBP support implementation plan  | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           | YES |
| <b>Task</b><br>Step 1: Value-based Payment Workgroup to initiate monthly meetings with relevant MCO partners and PPS providers  | Completed | Step 1: Value-based Payment Workgroup to initiate monthly meetings with relevant MCO partners and PPS providers   | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 2: Develop a prioritization criteria and framework for types of providers and value-based arrangement that will be executed by PPS providers  | Completed | Step 2: Develop a prioritization criteria and framework for types of providers and value-based arrangement that will be executed by PPS providers   | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |     |
| <b>Task</b><br>Step 3: Develop an education and communication strategy to disseminate goals of value-based payment plan and prioritized list of providers among PPS members (e.g., format may include survey of PPS Members)                | On Hold   | Step 3: Develop an education and communication strategy to disseminate goals of value-based payment plan and prioritized list of providers among PPS members (e.g., format may include survey of PPS Members) | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b><br>Step 4: Create a monitoring process to learn about new value-based payment initiatives being rolled out by commercial payers, Medicare and Medicaid that might impact the VBP Plan   | On Hold   | Step 4: Create a monitoring process to learn about new value-based payment initiatives being rolled out by commercial payers, Medicare and Medicaid that might impact the VBP Plan                            | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b>   | On Hold   | Step 5: Value-based Payment Workgroup and MCOs to   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |



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|---|---------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| Step 5: Value-based Payment Workgroup and MCOs to develop roadmap for transition from current state of value-based payments to achieving 90% value-based payments across network by year 5 of DSRIP initiative (e.g., improvement to provider-specific payment modalities, definition of benchmark quality metrics, timeline for strategy and key project stakeholders to be engaged, etc.) |         | develop roadmap for transition from current state of value-based payments to achieving 90% value-based payments across network by year 5 of DSRIP initiative (e.g., improvement to provider-specific payment modalities, definition of benchmark quality metrics, timeline for strategy and key project stakeholders to be engaged, etc.) |                     |                   |            |            |                  |                                  |     |
| <b>Task</b><br>Step 6: Secure approval of Value-based Payment Plan by PPS Board.  | On Hold | Step 6: Secure approval of Value-based Payment Plan by PPS Board.   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Milestone #6</b><br>Develop partner engagement schedule for partners for VBP education and training  | On Hold | Initial Milestone Completion: Submit VBP education/training schedule<br>Ongoing Reporting: Submit documentation to support implementation of scheduled trainings, including training materials and attendance sheets through quarterly reports  | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           | YES |
| <b>Task</b><br>Step 1: PPS will initiate meetings with MCO partners and PPS partners to discuss bundled arrangements and develop initial strategy based on willingness of MCO partners and PPS partners.  | On Hold | Step 1: PPS will initiate meetings with MCO partners and PPS partners to discuss bundled arrangements and develop initial strategy based on willingness of MCO partners and PPS partners.   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b><br>Step 2: Based upon discussions with MCO partners and PPS partners, identify initial care bundles and sub-populations to put into place under a Level 1 VBP arrangement.  | On Hold | Step 2: Based upon discussions with MCO partners and PPS partners, identify initial care bundles and sub-populations to put into place under a Level 1 VBP arrangement.   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b><br>Step 3: VBP workgroup to determine the best VBP approach for PPS to coordinate efforts to engage providers across PPS and obtain buy-in.   | On Hold | Step 3: VBP workgroup to determine the best VBP approach for PPS to coordinate efforts to engage providers across PPS and obtain buy-in.  | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b><br>Step 4: PPS partners to execute Level 1 VBP arrangements with MCOs.  | On Hold | Step 4: PPS partners to execute Level 1 VBP arrangements with MCOs.   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Milestone #7</b>   | On Hold |   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           | YES |





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|--|---------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| ≥50% of total MCO-PPS payments (in terms of total dollars) captured in at least Level 1 VBPs, and ≥ 8%* (blended for 15% target for fully capitated plans (MLTC and SNPS) and 5% target for not fully capitated plans) of total MCO payments captured in VBPs has to be in Level 2 VBPs or higher                      |         |   |                     |                   |            |            |                  |                                  |     |
| <b>Task</b><br>Step 1: PPS will initiate meetings with MCO partners and PPS partners to discuss bundled arrangements and develop initial strategy based on willingness of MCO partners and PPS partners to expand Level 1 VBP arrangements and add Level 2 VBP arrangements.   | On Hold | Step 1: PPS will initiate meetings with MCO partners and PPS partners to discuss bundled arrangements and develop initial strategy based on willingness of MCO partners and PPS partners to expand Level 1 VBP arrangements and add Level 2 VBP arrangements. | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b><br>Step 2: Based upon discussions with MCO partners and PPS partners, identify Level 1 VBP agreements that can change to Level 2 VBP agreements.   | On Hold | Step 2: Based upon discussions with MCO partners and PPS partners, identify Level 1 VBP agreements that can change to Level 2 VBP agreements.   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b><br>Step 3: VBP workgroup to determine the best VBP approach for PPS to coordinate efforts to engage providers across PPS and obtain buy-in to change to Level 2 VBP.   | On Hold | Step 3: VBP workgroup to determine the best VBP approach for PPS to coordinate efforts to engage providers across PPS and obtain buy-in to change to Level 2 VBP.   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Task</b><br>Step 4: PPS partners to execute Level 1 and Level 2 VBP arrangements with MCOs.   | On Hold | Step 4: PPS partners to execute Level 1 and Level 2 VBP arrangements with MCOs.   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |
| <b>Milestone #8</b><br>≥80% of total MCO payments (in terms of total dollars) captured in at least Level 1 VBPs, and ≥ 20%* (blended for 35% target for fully capitated plans (MLTC and SNPS) and 15% target for not fully capitated plans) of total MCO payments captured in VBPs has to be in Level 2 VBPs or higher | On Hold |   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           | YES |
| <b>Task</b>  | On Hold | Step 1: PPS will initiate meetings with MCO partners and PPS  | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |     |



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|---|---------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| Step 1: PPS will initiate meetings with MCO partners and PPS partners to discuss bundled arrangements and develop initial strategy based on willingness of MCO partners and PPS partners to expand VBP, including potential for full risk for certain care bundles and sub-populations.   |         | partners to discuss bundled arrangements and develop initial strategy based on willingness of MCO partners and PPS partners to expand VBP, including potential for full risk for certain care bundles and sub-populations.   |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 2: Based upon discussions with MCO partners and PPS partners, identify potential to increase participation in VBP across PPS in Level 1 and 2 VBP. Determine if Level 3 or higher is possible in PPS region and identify target care bundles and sub-populations to put into place under a Level 3 or higher VBP arrangement. | On Hold | Step 2: Based upon discussions with MCO partners and PPS partners, identify potential to increase participation in VBP across PPS in Level 1 and 2 VBP. Determine if Level 3 or higher is possible in PPS region and identify target care bundles and sub-populations to put into place under a Level 3 or higher VBP arrangement. | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |    |
| <b>Task</b><br>Step 3: VBP workgroup to survey PPS partners on readiness to expand VBP arrangements to Level 3 or higher.   | On Hold | Step 3: VBP workgroup to survey PPS partners on readiness to expand VBP arrangements to Level 3 or higher.   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |    |
| <b>Task</b><br>Step 4: PPS partners to execute Level 1 and Level 2 or higher VBP arrangements with MCOs.  | On Hold | Step 4: PPS partners to execute Level 1 and Level 2 or higher VBP arrangements with MCOs.  | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |    |

**IA Instructions / Quarterly Update**

| Milestone Name  | IA Instructions   | Quarterly Update Description  |
|---|---|---|
| Finalize PPS finance structure, including reporting structure | If there have been changes, please describe those changes and upload any supporting documentation as necessary. | Please state if there have been any changes during this reporting quarter. Please state yes or no in the corresponding narrative box. |

**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID | File Type | File Name   | Description                     | Upload Date         |
|---|---------|-----------|---|---------------------------------|---------------------|
| Finalize PPS finance structure, including reporting structure | slin2   | Templates | 16_DY2Q4_FS_MDL31_PRES1_TEMPL_DY2Q4_-_SCC_Meeting_Schedule_Template_- | DY2Q4 Meeting Schedule Template | 04/25/2017 03:45 PM |



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**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID | File Type | File Name  | Description  | Upload Date         |
|---|---------|-----------|--|--|---------------------|
|   |         |           | _Financial_Sustainability,_Funds_Flow,_MCO,_VBP_12257.xlsx                                 |  |                     |
| Develop a Value Based Payments Needs Assessment ("VNA") | slin2   | Other     | 16_DY2Q4_FS_MDL31_PRES4_OTH_Clinical_Integration_Strategy_15715.pdf                        | Clinical Integration Strategy supporting document for remediation response                   | 06/20/2017 10:11 AM |
|   | slin2   | Other     | 16_DY2Q4_FS_MDL31_PRES4_OTH_SCC_Clinical_Integration_Needs_Assessment_Final_15713.pdf      | SCC Clinical Integration Needs Assessment Final supporting document for remediation response | 06/20/2017 10:10 AM |
|   | slin2   | Other     | 16_DY2Q4_FS_MDL31_PRES4_OTH_VBP_Needs_Assessment_Survey_Results_15712.pdf                  | VBP Needs Assessment Survey Results supporting document for remediation response             | 06/20/2017 10:09 AM |
|   | slin2   | Other     | 16_DY2Q4_FS_MDL31_PRES4_OTH_Workforce_Survey_Responses_15710.xlsx                          | Remediation response supporting document   | 06/20/2017 10:08 AM |
|   | slin2   | Other     | 16_DY2Q4_FS_MDL31_PRES4_OTH_Remediation_Task_Cover_Sheet_Submission_Template_v4_15709.docx | SCC remediation response   | 06/20/2017 10:06 AM |

**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
| Finalize PPS finance structure, including reporting structure   | No changes   |
| Perform network financial health current state assessment and develop financial sustainability strategy to address key issues.  |  |
| Finalize Compliance Plan consistent with New York State Social Services Law 363-d   |  |
| Develop a Value Based Payments Needs Assessment ("VNA")   | This milestone is reflected in Module 3.2. Please refer to module 3.2. |
| Develop an implementation plan geared towards addressing the needs identified within your VNA   | This milestone is reflected in Module 3.2. Please refer to module 3.2. |
| Develop partner engagement schedule for partners for VBP education and training   | This milestone is reflected in Module 3.2. Please refer to module 3.2. |
| ≥50% of total MCO-PPS payments (in terms of total dollars) captured in at least Level 1 VBPs, and ≥ 8%* (blended for 15% target for fully capitated plans (MLTC and SNPS) and 5% target for not fully capitated plans) of total MCO payments captured in VBPs has to be in Level 2 VBPs or higher |  |
| ≥80% of total MCO payments (in terms of total dollars) captured   |  |





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**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text |
|--|----------------|
| in at least Level 1 VBPs, and $\geq 20\%$ * (blended for 35% target for fully capitated plans (MLTC and SNPS) and 15% target for not fully capitated plans) of total MCO payments captured in VBPs has to be in Level 2 VBPs or higher |                |

**Milestone Review Status**

| Milestone #  | Review Status   | IA Formal Comments |
|--------------|-----------------|--------------------|
| Milestone #1 | Pass & Complete |                    |
| Milestone #2 | Pass & Complete |                    |
| Milestone #3 | Pass & Complete |                    |
| Milestone #4 | Pass & Complete |                    |
| Milestone #5 | Pass & Ongoing  |                    |
| Milestone #6 | Pass & Ongoing  |                    |
| Milestone #7 | Pass & Ongoing  |                    |
| Milestone #8 | Pass & Ongoing  |                    |



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**✔ IPQR Module 3.2 - PPS Defined Milestones**

**Instructions :**

Please enter and update baseline target dates, as well as work breakdown tasks with target dates for PPS-defined milestones.

| Milestone/Task Name  | Status      | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|-------------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone</b><br>Develop a Value Based Payments Needs Assessment ("VNA")  | Completed   | Develop a Value Based Payments Needs Assessment ("VNA")  | 12/31/2016          | 03/31/2017        | 12/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone</b><br>Develop an implementation plan geared towards addressing the needs identified within your VNA. | In Progress | Develop an implementation plan geared towards addressing the needs identified within your VNA. | 12/31/2016          | 06/30/2017        | 12/31/2016 | 06/30/2017 | 06/30/2017       | DY3 Q1                           |
| <b>Milestone</b><br>Develop partner engagement schedule for partners for VBP education and training                | In Progress | Develop partner engagement schedule for partners for VBP education and training                | 12/31/2016          | 06/30/2017        | 12/31/2016 | 06/30/2017 | 06/30/2017       | DY3 Q1                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name  | User ID | File Type | File Name   | Description                               | Upload Date         |
|---|---------|-----------|---|---|---------------------|
| Develop a Value Based Payments Needs Assessment ("VNA") | slin2   |           | 16_DY2Q4_FS_MDL32_PPS1074_OTH_SCC_VBP_Needs_Assessment_Survey_Results_13221.pdf   | SCC VBP Needs Assessment Survey Results   | 04/26/2017 04:42 PM |
|   | slin2   |           | 16_DY2Q4_FS_MDL32_PPS1074_OTH_SCC_VBP_Needs_Assessment_Survey_Questions_13218.pdf | SCC VBP Needs Assessment Survey Questions | 04/26/2017 04:41 PM |

**PPS Defined Milestones Narrative Text**

| Milestone Name  | Narrative Text |
|---|----------------|
| Develop a Value Based Payments Needs Assessment ("VNA") |                |



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**PPS Defined Milestones Narrative Text**

| Milestone Name   | Narrative Text |
|--|----------------|
| Develop an implementation plan geared towards addressing the needs identified within your VNA. |                |
| Develop partner engagement schedule for partners for VBP education and training                |                |



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**✓ IPQR Module 3.3 - Major Risks to Implementation & Risk Mitigation Strategies**

**Instructions :**

Please describe the key challenges or risks that you foresee in implementing these cross-cutting organizational strategies, including potential impacts on specific projects and, crucially, any risks that will undermine your ability to achieve outcome measure targets.

Issue: The redesign of the reimbursement system will require a substantive shift in provider behavior as payments will be performance and value driven. This will disrupt the historical fee-for-service system that rewards volume. This will require providers to redesign their business models to adjust to the new paradigm.  
Risk mitigation: Through learning collaborative, the PPS will engage providers across the spectrum of care to provide assistance as the healthcare system transforms. Additionally, the PPS Finance Committee will monitor member's financial reports to ensure that the PPS will be able to meet its goals. In the event that a provider becomes financially unstable, a corrective action plan will be established and the PPS will support such provider(s) as needed.

Issue: Providers within the PPS, particularly in underserved, rural areas, already face challenges maintaining their availability in this changing healthcare financing environment.  
Risk Mitigation: To ensure that the DSRIP goals are met, the Finance Committee of the PPS is developing a provider financial reporting system for operating and financial statistics which, on a quarterly basis, will be a key performance indicator of the financial health of providers in the PPS. The survey will be required for providers across the continuum-of-care, as providers overall are instrumental in achieving the DSRIP metrics and milestones. Any providers who are unable to meet the financial metrics will be required to submit a plan of correction to ensure financial stability. These providers will also be eligible to receive support from the PPS in order to implement their turn-around plan. The PPS has not identified any providers that are in need of financial restructuring at this time.

The funds flow design has been structured to support those providers that are essential to achieving the PPS' DSRIP goals. In addition to project related costs and incentive payments, financially fragile providers will be eligible for special situation / contingency funds. The Suffolk PPS will monitor the financial condition of all providers that are critical to the success of the DSRIP projects. The PPS will work with any provider(s) whose financial condition deteriorates to implement a corrective action plan that will ensure that the necessary resources remain in place to meet the PPS' DSRIP goals.

Issue: The potential that Medicaid MCOs will not be amenable to piloting new value-based payment methodologies.  
Risk mitigation: Issue already raised within multiple DOH venues as to how Medicaid MCOs will be accountable for ensuring that new payment methodologies will be developed. Plan to keep open lines of communications with all MCOs, provide evidence that the PPS can bring value through actually delivering tangible results over the course of the DSRIP program. Keep DOH apprised of MCO efforts or lack of effort.

**✓ IPQR Module 3.4 - Major Dependencies on Organizational Workstreams**

**Instructions :**



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Please describe any interdependencies with other organizational workstreams (IT Systems and Processes, Clinical Integration, etc.)

An effective IT/data warehouse solution with analytics run off of that stored PPS data will be important to ensure that comprehensive data/trend monitoring processes are in place. The PPS will need to effectively track all utilization trends that ultimately impact financial results to ensure that adverse trends are reopened to quickly and effectively. An effective PPS Governance structure will be required to ensure that all participating PPS Providers have an opportunity to benefit from the PPS Integrated Delivery System model, and thereby support the sustainability of the peps as a whole. A Performance Reporting model will be a key component of efforts to create and maintain financial stability of the PPS, through a comprehensive monitoring process that includes corrective action processes as needed in case of adverse trends or adverse provider performance.



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**✓ IPQR Module 3.5 - Roles and Responsibilities**

**Instructions :**

Please list and elaborate upon the key people/organizations responsible for this organizational workstream and describe what their responsibilities involve.

| Role  | Name of person / organization (if known at this stage)              | Key deliverables / responsibilities   |
|---|---|---|
| PPS Executive Lead                              | Joe Lamantia/Suffolk Care Collaborative                             | Responsible for oversight of overall Financial Sustainability Work stream   |
| Business Manager for DSRIP Operations           | Neil Shah/Suffolk Care Collaborative                                | Responsible for development, management of Financial operations and milestones to include accounts payable, treasury/banking, general ledger, reporting, audit  |
| PPS Finance Project Lead                        | Bernie Cooke/Stony Brook Medicine                                   | Ultimate accountability for governance oversight of the Finance strategy to include accounts payable, treasury/banking, general ledger, reporting, audit  |
| PPS Medical Director                            | Linda Efferen, MD/Suffolk Care Collaborative                        | Responsible for supporting oversight of clinical components of the of overall DSRIP Portfolio. Support financial sustainability monitoring across clinical projects and programs.   |
| Compliance Team                                 | Key PPS Compliance Project Stakeholders                             | Oversee the development and implementation of the compliance plan of the PPS Lead and related compliance requirements of the PPS as they are defined.   |
| Compliance Officer                              | Sarah Putney/Suffolk Care Collaborative                             | Lead Compliance Program, including chairing Compliance Sub-Committee; implementing Work Plan; training; hotline; monitoring; investigations; promoting culture of ethics and compliance with DSRIP requirements.  |
| Financial Sustainability Team                   | Key PPS Finance Project Stakeholders                                | Lead development of Financial Sustainability Milestones including Budget and Funds Flow milestones  |
| MCO Relations Team Lead                         | Steven Feldman MD/Stony Brook Medicine                              | Lead Communication Channel to MCO Partners  |
| MCO/Value Based Payment Workgroup               | Steven Feldman MD, Bernie Cooke, Linda Efferen MD & Joseph Lamantia | Will oversee the development and implementation of the VBP Roadmap as well as lead negotiations with MCO partners   |
| Sr. Director, Project Management Office         | Alyssa Scully/Suffolk Care Collaborative                            | Project Management Office will champion consistent project management practices and methodologies, which will help the Suffolk PPS execute the DSRIP portfolio. In addition, will support the DSRIP project stakeholders to as a source for project management expertise, support communications, and align like-scope requirements within multiple projects. |
| Sr. Director, Network Development & Performance | Kevin Bozza/Suffolk Care Collaborative                              | Responsible for the Workforce & Community Engagement milestones as well as the Performance Evaluation, reporting, and   |



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| Role | Name of person / organization (if known at this stage) | Key deliverables / responsibilities |
|------|--|-------------------------------------|
|      |  | Management structure for the PPS    |



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**✓ IPQR Module 3.6 - Key Stakeholders**

**Instructions :**

Please identify the key stakeholders involved, both within and outside the PPS.

| Key stakeholders  | Role in relation to this organizational workstream                | Key deliverables / responsibilities   |
|---|---|---|
| <b>Internal Stakeholders</b>  |   |   |
| Joseph Lamantia   | PPS Executive Lead  | Overall leadership and guidance related to the Workforce Deliverables   |
| Joseph Lamantia (Stony Brook), Jerry Hirsch (NSLIJ), Terry O'Brien (CHS)  | Health System Leads of Suffolk PPS                                | Overall leadership of the enterprise strategy and deliverables across Suffolk PPS Health System framework   |
| Ariel Hayes (NSLIJ), Jessica Wyman, (CHS)   | Health System Project Management Office (PMO) Units (NSLIJ & CHS) | Implementation of deliverables across Suffolk PPS Health System framework   |
| Alyssa Scully, Alyse Marotta, Amy Solar-Doherty, Leslie Vicale, Samuel Lin, Alyeah Ramjit, Ralph Thomas   | Suffolk Care Collaborative Project Management Office              | PMO support for all organizational work stream milestones to include project budgets  |
| Gary Bie, Bernard Cooke, Jerry Hirsch, James Sinkoff, Robert Power, Robert Deter  | PPS Finance Committee Members                                     | Support of Finance strategy development   |
| Financial representatives of all Engaged/Contracted PPS partners  | Financial representatives of all Engaged/Contracted PPS partners  | Primary contact and communication channel for the PPS finance project stakeholders to engage in conducting DSRIP related financial responsibilities.  |
| All PPS Coalition Partners (All unit level provider types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral Health, Substance Abuse, Pharmacy, Hospice, All Other)  | Engaged Contracted Partner  | Collaborate with Suffolk PPS Administration to adopt, support development and work to engage in project plans designed for particular unit level provider type. Accountable for reporting progress and financial milestones within arrangement. |
| Kenneth Kaushansky, MD, L. Reuven Pasternak, MD, Gary E. Bie, James Sinkoff, Joseph Lamantia, Michael Stoltz - patient advocate, Robert Heppenheimer -LTC, Gwen O'Shea- CBO, Jerrold Hirsch, Kristopher Smith, MD, Michael O'Donnell, Brenda Farrell, Karen Boorshtein, LCSW - BH, Mary J. Zagajeski, MS, RN, Margaret M. McGovern, MD ,PhD, Harold Fernandez, MD, Jim Murry, Kristie Golden, PhD, LMHC, CRC, | Board of Directors  | Ultimate accountability for governance oversight of all PPS functions and governance structure itself   |





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| Key stakeholders   | Role in relation to this organizational workstream            | Key deliverables / responsibilities   |
|--|---|---|
| Jennifer Jamilkowski, MBA, MHS, Carol Gomes, MS, FACHE,CPHQ, Jacqueline Mondros, DSW |   |   |
| <b>External Stakeholders</b>   |   |   |
| Medicaid MCOs  | Support and oversight in development of value-based proposals | Support of value-based contracting proposals  |
| NYS DOH  | NYS DOH defines the DSRIP requirements                        | Help ensure PPS success in meeting prescribed milestones and measure targets through collaborative oversight process                                      |
| External Auditor   | External Auditor  | Performing External Audits  |
| Community Based Organizations  | Community Based Organizations                                 | Engage via communication strategies regarding DSRIP status, outcomes and will be a priority to maintain their contribution and influence.                 |
| Agencies / Regulators  | Agencies / Regulators   | County and State agencies and regulatory bodies with oversight and influence in a number of DSRIP project requirements (ex. waivers or regulatory relief) |



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**✔ IPQR Module 3.7 - IT Expectations**

**Instructions :**

Please clearly describe how the development of shared IT infrastructure across the PPS will support this particular workstream.

A shared IT infrastructure across the PPS will support this workstream by tracking financial performance and sharing that data across the PPS. Through this monitoring process, progress toward achieving the financial milestones laid out above will also be tracked and reported back to key stakeholders. In addition to monitoring the financial health of the PPS, a shared IT infrastructure will support the ability of the PPS Providers to provide effective clinical care and care coordination for each PPS patient across the continuum of their needs. This will ultimately lead to improved quality, utilization and financial results within this population and will therefore help support the financial success and sustainability of the PPS itself. In addition, this infrastructure will be key in capturing all necessary clinical and utilization data needed for performance monitoring of the PPS and its financial results.

**✔ IPQR Module 3.8 - Progress Reporting**

**Instructions :**

Please describe how you will measure the success of this organizational workstream.

The PPS PMO will establish a robust performance reporting structure to track the progress of the PPS towards the specified milestones. This monitoring process will be aided by the creation of a Financially Fragile & Distressed Provider list to help the PPS more efficiently allocate its resources to support struggling PPS partners and improve financial performance. If identified as eligible to be placed on the Financially Fragile list, the PMO team will communicate with the appropriate PPS partner in a timely and appropriate manner. Finally, the performance reporting structure will monitor key financial performance indicators, such as progress across the PPS towards developing 90% value-based provider payment contracts.

**IPQR Module 3.9 - IA Monitoring**

**Instructions :**



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**Section 04 – Cultural Competency & Health Literacy**

**✅ IPQR Module 4.1 - Prescribed Milestones**

**Instructions :**

Please enter and update target dates, as well as breakdown tasks with target dates for prescribed milestones. For milestones that are due within the reporting period, documentation is required to provide evidence of milestone achievement. Any explanations regarding altered or missed target commitments must be included within the textbox, not as narrative within uploaded documentation. Note some milestones include minimum expected completion dates.

| Milestone/Task Name  | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV  |
|--|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| <b>Milestone #1</b><br>Finalize cultural competency / health literacy strategy.  | Completed | This milestone must be completed by 12/31/2015. Cultural competency / health literacy strategy signed off by PPS Board. The strategy should:<br>-- Identify priority groups experiencing health disparities (based on your CNA and other analyses);<br>-- Identify key factors to improve access to quality primary, behavioral health, and preventive health care<br>-- Define plans for two-way communication with the population and community groups through specific community forums<br>-- Identify assessments and tools to assist patients with self-management of conditions (considering cultural, linguistic and literacy factors); and<br>-- Identify community-based interventions to reduce health disparities and improve outcomes. | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           | YES |
| <b>Task</b><br>Step 1: Recruit and engage the Cultural Competency & Health Literacy Advisory Group that will create a Cultural Competency and Health Literacy (CCHL) strategic plan.   | Completed | Step 1: Recruit and engage the Cultural Competency & Health Literacy Advisory Group that will create a Cultural Competency and Health Literacy (CCHL) strategic plan.  | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |     |
| <b>Task</b><br>Step 2: Build on information obtained from CNA, surveys and other data analyses to identify those priority groups who face the greatest health disparities as well as cultural competency and health literacy gaps. | Completed | Step 2: Build on information obtained from CNA, surveys and other data analyses to identify those priority groups who face the greatest health disparities as well as cultural competency and health literacy gaps.  | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |



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| Milestone/Task Name   | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Task</b><br>Step 3: Gather information through engagement with project leads, community based organizations and community members identify providers and partners in our network with capacity to provide supportive services for those identified priority groups experiencing health disparities.                      | Completed | Step 3: Gather information through engagement with project leads, community based organizations and community members identify providers and partners in our network with capacity to provide supportive services for those identified priority groups experiencing health disparities.                      | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 4: Collect information to create a PPS-wide definition for cultural competency/health literacy and standard for culturally and linguistically appropriate services in collaboration with the Community Needs Assessment & Outreach Committee  | Completed | Step 4: Collect information to create a PPS-wide definition for cultural competency/health literacy and standard for culturally and linguistically appropriate services in collaboration with the Community Needs Assessment & Outreach Committee  | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 5: In collaboration with PPS will engage in two-way communication with the population and community groups on cultural competence and health literacy issues including project workgroups and committees; community based organizations, community health forums, PAC meetings, website and newsletter. | Completed | Step 5: In collaboration with PPS will engage in two-way communication with the population and community groups on cultural competence and health literacy issues including project workgroups and committees; community based organizations, community health forums, PAC meetings, website and newsletter. | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 6: In collaboration with Clinical committee will review, the cultural competency assessments and tools to assist patient with self-management.  | Completed | Step 6: In collaboration with Clinical committee will review, the cultural competency assessments and tools to assist patient with self-management.  | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 7: Define the key metrics and process to evaluate and monitor the impact of the Cultural Competency and Health Literacy Strategy  | Completed | Step 7: Define the key metrics and process to evaluate and monitor the impact of the Cultural Competency and Health Literacy Strategy  | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 8: Create initial draft of a Cultural Competency and Health Literacy strategic plan for the PPS including key factors to improve access to quality primary, behavioral health, and  | Completed | Step 8: Create initial draft of a Cultural Competency and Health Literacy strategic plan for the PPS including key factors to improve access to quality primary, behavioral health, and preventive health care   | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |



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| Milestone/Task Name   | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV  |
|---|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| preventive health care  |           |   |                     |                   |            |            |                  |                                  |     |
| <b>Task</b><br>Step 9: Approval of finalized strategic plan by Community Needs Assessment, Outreach & Cultural Competency & Health Literacy Committee and Board of Directors  | Completed | Step 9: Approval of strategic plan by Community Needs Assessment, Outreach & Cultural Competency & Health Literacy Committee and Board of Directors   | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Milestone #2</b><br>Develop a training strategy focused on addressing the drivers of health disparities (beyond the availability of language-appropriate material).  | Completed | This milestone must be completed by 6/30/2016. Cultural competency training strategy, signed off by PPS Board. The strategy should include:<br>-- Training plans for clinicians, focused on available evidence-based research addressing health disparities for particular groups identified in your cultural competency strategy<br>-- Training plans for other segments of your workforce (and others as appropriate) regarding specific population needs and effective patient engagement approaches | 08/01/2015          | 06/30/2016        | 08/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           | YES |
| <b>Task</b><br>Step 1: Engage Cultural Competency and Health Literacy workgroup, project leads and appropriate organizational leads to identify potential Cultural Competency training needs based on the proposed DSRIP projects, PPS organizational strategy, and needs created by the changing healthcare environment (e.g., format may include a skills survey for capability assessment) | Completed | Step 1: Engage Cultural Competency and Health Literacy workgroup, project leads and appropriate organizational leads to identify potential Cultural Competency training needs based on the proposed DSRIP projects, PPS organizational strategy, and needs created by the changing healthcare environment (e.g., format may include a skills survey for capability assessment)  | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 2: Identify current training practices for PPS participating clinicians (e.g., evidence-based research for addressing health disparities, PCMH compliance, etc.) in collaboration with appropriate clinical project leads and project teams.  | Completed | Step 2: Identify current training practices for PPS participating clinicians (e.g., evidence-based research for addressing health disparities, PCMH compliance, etc.) in collaboration with appropriate clinical project leads and project teams.   | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |     |
| <b>Task</b><br>Step 3. Identify current training practices for participating CBOs and non-clinician segments collaboration with appropriate project leads and project teams.  | Completed | Step 3. Identify current training practices for participating CBOs and non-clinician segments collaboration with appropriate project leads and project teams.   | 11/01/2015          | 03/31/2016        | 11/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |     |



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| Milestone/Task Name   | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Task</b><br>Step 4: Identify current CC and HL training resources (e.g. training programs) within the participating group of PPS providers and external vendors  | Completed | Step 4: Identify current CC and HL training resources (e.g. training programs) within the participating group of PPS providers and external vendors  | 11/01/2015          | 03/31/2016        | 11/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 5: Explore possibility of engaging external training vendors with expertise and content related to Cultural Competency and Health Literacy (e.g., may include motivational interviewing for Care Managers, etc.)            | Completed | Step 5: Explore possibility of engaging external training vendors with expertise and content related to Cultural Competency and Health Literacy (e.g., may include motivational interviewing for Care Managers, etc.)            | 11/01/2015          | 03/31/2016        | 11/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 6: Develop training plans for participating clinicians (e.g., evidence-based research for addressing health disparities, PCMH compliance, etc.) in collaboration with appropriate project leads and clinical project teams. | Completed | Step 6: Develop training plans for participating clinicians (e.g., evidence-based research for addressing health disparities, PCMH compliance, etc.) in collaboration with appropriate project leads and clinical project teams. | 02/01/2016          | 06/30/2016        | 02/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 7: Develop training plans for participating CBOs and non-clinician segments in collaboration with appropriate project leads and clinical project teams.   | Completed | Step 7: Develop training plans for participating CBOs and non-clinician segments in collaboration with appropriate project leads and clinical project teams.   | 02/01/2016          | 06/30/2016        | 02/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 8: Develop PPS Training Strategy to be presented for recommendation to the Board of Directors by the CNA & Outreach Committee   | Completed | Step 8: Develop PPS Training Strategy to be presented for recommendation to the Board of Directors by the CNA & Outreach Committee   | 02/01/2016          | 06/30/2016        | 02/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 9: Develop an implementation schedule and create a process to monitor the effectiveness of the PPS Training strategy (e.g. may include tracking of participation rates, etc.)   | Completed | Step 9: Develop an implementation schedule and create a process to monitor the effectiveness of the PPS Training strategy (e.g. may include tracking of participation rates, etc.)   | 03/01/2016          | 06/30/2016        | 03/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 10: Approval of the training strategy by PPS Board  | Completed | Step 10: Approval of the training strategy by PPS Board  | 05/01/2016          | 06/30/2016        | 05/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |





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**IA Instructions / Quarterly Update**

| Milestone Name | IA Instructions | Quarterly Update Description |
|----------------|-----------------|------------------------------|
|----------------|-----------------|------------------------------|

No Records Found

**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID  | File Type | File Name  | Description                               | Upload Date         |
|---|----------|-----------|--|---|---------------------|
| Finalize cultural competency / health literacy strategy.  | akranidi | Templates | 16_DY2Q4_CCHL_MDL41_PRES1_TEMPL_DY2 Q4_NewTraining_Schedule_Template_CCHL_FINAL_13791.xlsx | DY2Q4 SCC CCHL Training Schedule Template | 04/27/2017 12:21 PM |
|   | akranidi | Templates | 16_DY2Q4_CCHL_MDL41_PRES1_TEMPL_DY2 Q4_CCHL_Meeting_Schedule_Template_Final_13790.xlsx     | DY2Q4 SCC CCHL Meeting Schedule Template  | 04/27/2017 12:20 PM |
| Develop a training strategy focused on addressing the drivers of health disparities (beyond the availability of language-appropriate material). | akranidi | Templates | 16_DY2Q4_CCHL_MDL41_PRES2_TEMPL_DY2 Q4_NewTraining_Schedule_Template_13793.xlsx            | DY2Q4 SCC CCHL Training Schedule Template | 04/27/2017 12:22 PM |

**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
| Finalize cultural competency / health literacy strategy. | <p>General Program Narrative:<br/>           The CCHL Workgroup met on January 20th, February 17th, and March 17th. The workgroup continues to grow in membership. In addition, new SCC team members were introduced at the March meeting: Stephanie Burke, Administrative Manager, Community Engagement and CCHL; and, Lyndsey Clark, Community Engagement Liaison. This quarter's progress is notable in three areas: training, patient education, and IT organizational workstream. Our subgroups for each of these areas continues to provide a streamlined method to achieve the goals of the workgroup and our overall CCHL strategies. The training vendor subgroup reported on the training activities across the SCC. The train the trainer program entitled: Cultural Competency and Health Literacy Train the Trainer (TTT) Organizational Leader, continue to build momentum across our PPS network. There have been several full-day master training sessions including the March 22nd program conducted by the SCC staff where 20 community organization representatives were successfully trained. Participation in the 1.5-hour staff training program was evident during this quarter across all three Hubs. Collaborative effort is ongoing, with trainings provided by CCHL TTT program collaboration partner NQP, continuing administrative assistance, and curriculum support provided by Long Island Population Health Improvement Program (LIPHIP) and Dr. Martine Hackett. The training programs have yielded 80 master trainers and 122 trained workforce staff, resulting in a total of 202 trained under this initiative. Training efforts are populated on our CCHL training template. Additionally, the workgroup reviewed and approved the evaluation plan developed for this program. The plan was adapted from the Kirkpatrick Four-Level Training Evaluation Model measuring: reaction, learning, behavior and results. Finally, it is exciting to share that the work of SCC's Cultural Competency/Health Literacy workgroup and collaborative partners has been selected for recognition and presentation at the 16th Annual Institute for Healthcare Advancement (IHA) Health Literacy Conference. A poster abstract, titled "Bridging the Gap to Deliver Culturally Competent, Health Literate Care: A Collaboratively Developed Train-the-Trainer Program Designed for Community-Serving Individuals,"</p> |





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**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text  |
|--|---|
|  | <p>was submitted to the Institute for Healthcare Advancement. This poster highlights and dissects the many facets of the Cultural Competency and Health Literacy Train-the-Trainer program, developed in conjunction with Dr. Martine Hackett, Assistant Professor at Hofstra University's Department of Health Professions, and hosted with our PPS's collaborative partners, the LIPHIP/Long Island Health Collaborative and our neighboring Long Island PPS partner, the Nassau Queens PPS. The poster presents an overview of key components of this training, including the regional need for CC/HL training, the Collaborative experience, curriculum highlights (including health literacy), evaluation plans, evaluation results, and key findings. The sustainable program produces Master Trainers, who are certified to host two types of sessions: 2-hour CC/HL training sessions for workforce professionals, and full-day Master Training sessions for future Master Trainers. Each training session produces evaluations and results that provide a snapshot of regional cultural competency and health literacy progress. The IHA's prestigious event will take place May 3 - May 5, 2017, at the Hotel Irvine in Irvine, California.</p> |
| <p>Develop a training strategy focused on addressing the drivers of health disparities (beyond the availability of language-appropriate material).</p> |   |

**Milestone Review Status**

| Milestone #         | Review Status   | IA Formal Comments |
|---------------------|-----------------|--------------------|
| <b>Milestone #1</b> | Pass & Complete |                    |
| <b>Milestone #2</b> | Pass & Complete |                    |



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**✔ IPQR Module 4.2 - PPS Defined Milestones**

**Instructions :**

Please enter and update baseline target dates, as well as work breakdown tasks with target dates for PPS-defined milestones.

| Milestone/Task Name | Status | Description | Original Start Date | Original End Date | Start Date | End Date | Quarter End Date | DSRIP Reporting Year and Quarter |
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|

No Records Found

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name | Narrative Text |
|----------------|----------------|
|----------------|----------------|

No Records Found



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**✓ IPQR Module 4.3 - Major Risks to Implementation & Risk Mitigation Strategies**

**Instructions :**

Please describe the key challenges or risks that you foresee in implementing your cultural competency / health literacy strategy and addressing the specific health disparities you are targeting (based on your CNA), and achieving the milestones described above - including potential impacts on specific projects and any risks that will undermine your ability to achieve outcome measure targets.

Issue: The PPS will face a number of key challenges in assuring cultural competency (CC) across all providers. These include: 1) Limited knowledge of current PPS member performance & capability in CC; 2) Difficulties in operationalizing CC; 3) An unclear connection between a person's cultural bias & everyday decision making; & 4) lack of diversity in the workforce & staff turnover requiring ongoing training. Risk mitigation: To address these challenges, we will fully engage & educate key leaders & stakeholders in each PPS agency on an ongoing basis. The strategic plan will focus on: 1) Maintain an understand community needs & demographic groups: This will elucidate the cultural issues, demographic trends, & service gaps. Ongoing PPS-wide surveys (leveraging PPS-wide resources) will be conducted to evaluate the need for performance improvement & to establish specific training needs. 2) Assure information exchange relative to CC throughout the PPS: This is aimed at improving CC & informing the policies & procedures of the PPS. The PPS will host quarterly town hall meetings in-person & via webinar to inform staff of program milestones, population health trends, changing patient demographics & available resources. To provide PPS members with readily available information, EMR modules on the customs of diverse cultures will also be created. 3) Improve the delivery of both existing/new services geared towards these groups: The Committee will evaluate quality of care, patient satisfaction surveys & complaints, & recommend necessary corrective actions to ensure CC. 4) Develop recruitment, hiring & retention procedures of bilingual/bicultural staff, as well as training existing staff in CC. This will create an inclusive working environment by recruiting & promoting a racially, culturally & linguistically diverse workforce across all organizational levels & functions. Training programs will be specific to the needs of the populations served, using CLAS standards. All providers & agency staff will be trained by the end of DY3. Issue: Potential limited ability to engage CBOs in Suffolk in this program Risk mitigation: In the long-term, we will seek to build CC & HL training into the service delivery model of CBOs so that case managers & providers will routinely help clients improve their health literacy as part of their jobs. With a diverse population composed of multiple ethnicities throughout the county, we will pay particular focus on CBOs that work with low income, low literacy, & limited-English proficient communities. For decades, CBOs have played a vital role in providing culturally competent services to racial & ethnic minorities. This segment of the Medicaid population will rely on CBOs as a primary option for social, preventive & behavioral health services. Such CBOs are more likely to have higher levels of bilingual staff; extensive knowledge of cultural values & norms for target populations; experience integrating cultural practices that promote trust & confidence among patients/clients; & knowledge & access to informal, culturally-based social networks within communities that can support families. In building stronger partnerships & contracts with CBOs, the PPS will link funding levels to the provision of culturally competent care; increase funding to CBOs that provide preventive services; provide incentives for CBOs to assist in increasing the pipeline of bilingual providers; & develop & promulgate CC standards & metrics while also providing assistance to help CBOs achieve these standards. Issue: Limited data sources on Race, Ethnicity & Language (REAL) & the disparities associated with these differences. Risk Mitigation: The PPS will work to more effectively collect REAL data & will also work very closely with community providers & CBOs to obtain information on local disparities & how the PPS might fill identified gaps.

**✓ IPQR Module 4.4 - Major Dependencies on Organizational Workstreams**

**Instructions :**



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Please describe any interdependencies with other organizational workstreams (IT Systems and Processes, Clinical Integration, etc.)

An effective IT/data warehouse solution with associated analytics will be important to ensure that data on REAL disparities is available to the PPS for action. An effective PPS Governance structure will be key to ensuring that the issues of CC and HL are continually brought to the forefront in prioritizing efforts and resources. The CNA Governance Committee will be important to ensure that a body of key stakeholders produces effective oversight of the CC/HL PPS strategy and that it is effectively implemented. A key area of alignment will be with the Workforce work stream to ensure that key components of CC/HL training are effectively implemented for all new and redeployed PPS staff. Another area of alignment will be with Population Health Management to address the CC/HL needs of target populations and their disparities. An effective clinical integration strategy will support the ability to disseminate the key concepts of cultural competency throughout the integrated PPS and provide focused efforts to engage the provider network in cultural competency training.



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**✓ IPQR Module 4.5 - Roles and Responsibilities**

**Instructions :**

Please list and elaborate upon the key people/organizations responsible for this workstream and describe what their responsibilities involve.

| Role   | Name of person / organization (if known at this stage)   | Key deliverables / responsibilities  |
|--|--|--|
| PPS Executive Lead   | Joseph Lamantia/Suffolk Care Collaborative   | Responsible for oversight of overall Cultural Competency and Health Literacy (CC/HL) Work stream   |
| PPS Medical Director   | Linda Efferen, MD/Suffolk Care Collaborative   | Group of PPS partner clinicians responsible for developing CC and HL training programs for clinicians  |
| PPS Project Lead for Cultural Competency & Director Community and Practice Innovation  | Althea Williams/Suffolk Care Collaborative   | Responsible for the CC/HL strategy, Lead of development, management and oversight of all CC/HL deliverables and strategies and implementation plans to ensure completeness, timeliness and effectiveness   |
| PPS Project lead for Cultural Competency   | Cordia Beverley, MD/Stony Brook Medicine   | Responsible for the CC/HL strategy, Oversight of all CC/HL strategies and implementation plans to ensure completeness, timeliness and effectiveness. Liaison between Cultural Competency & Health Literacy Advisory Group and the Community Needs Assessment, Outreach & Cultural Competency & Health Literacy Committee |
| Sr. Director of Network Development & Performance for the Suffolk Care Collaborative   | Kevin Bozza/Stony Brook Medicine   | Overall guidance of the Partner/Community Engagement, Performance Reporting Plan, responsible for project management of the Performance Reporting milestones to include linkages across 11 DSRIP projects  |
| DSRIP Project Leads  | Joseph Lamantia, Jim Murry, Steven Feldman, Eric Niegelberg, Bob Heppenheimer, Dianne Zambori, RN, Gwen O'Shea, Peg Duffy, Kristie Golden, Margaret Duffy, Josh Miller, MD, Ellen Miller, Susmita Pati, MD, Ernie Conforti     | CC/HL Project Leads will collaborate with Project Leads across DSRIP portfolio to evaluate CC/HL needs across projects and support implementation.   |
| Cultural Competency and Health Literacy Advisory Group                                 | Althea Williams, Cordia Beverley, MD, Robbye Kinkade, Anthony Romano, Catherina Messina, Eileen McManys, Adam Gonzalez, Aldustus Jordan, Katherine Brieger, Marvin Colson, Roberta Leiner, Elinor Schoenfeld, Yvonna Spreckles | A group of representatives from cross-functional resources (e.g. CBO's, patient representative groups, DSRIP project leads, , etc.) responsible for drafting CC and HL Strategic Plan and collaborators to project deliverables and activities, (including recruitment and training), for Board approval                 |
| Community Needs Assessment, Outreach & Cultural Competency & Health Literacy Committee | Cordia Beverley, MD, Karen O'Kane, Drew Pallas, Roberta Leiner, Lori Andrade, Kristie Golden, Elaine Economopoulos, Randi Shubin-Dresner, Juliet Frodella, Lucy Kenny, Nancy Copperman, Ronald McManus                         | The charge of the committee shall be to provide guidance in identifying community health needs and ensuring that the projects and other initiatives are effective in addressing such needs.  |
| Sr. Director, Project Management Office  | Alyssa Scully, Suffolk Care Collaborative  | Project Management Office will champion consistent project   |



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| Role | Name of person / organization (if known at this stage) | Key deliverables / responsibilities  |
|------|--|--|
|      |  | management practices and methodologies, which will help the Suffolk PPS execute the DSRIP portfolio. In addition, will support the DSRIP project stakeholders to as a source for project management expertise, support communications, and align like-scope requirements within multiple projects. |



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**✓ IPQR Module 4.6 - Key Stakeholders**

**Instructions :**

Please identify the key stakeholders involved, both within and outside the PPS.

| Key stakeholders  | Role in relation to this organizational workstream                | Key deliverables / responsibilities   |
|---|---|---|
| <b>Internal Stakeholders</b>  |   |   |
| Joseph Lamantia   | PPS Executive Lead  | Responsible for oversight of overall Cultural Competency and Health Literacy Work stream  |
| Joseph Lamantia (Stony Brook), Jerry Hirsch (NSLIJ), Terry O'Brien (CHS)  | Health System Leads of Suffolk PPS                                | Overall leadership of the enterprise CC/HL strategy and deliverables across Suffolk PPS Health System framework   |
| Ariel Hayes (NSLIJ), Jessica Wyman, (CHS)   | Health System Project Management Office (PMO) Units (NSLIJ & CHS) | Implementation of CC/HL deliverables across Suffolk PPS Health System framework   |
| Linda Efferen, MD   | PPS Medical Director  | Overall leadership and guidance related to the Clinical Program Portfolio   |
| Kevin Bozza, Sr. Director Network Development & Performance, Suffolk Care Collaborative   | Workforce Project Lead  | Communication lead, Training lead, obtain feedback from all PPS member organizations who participate in the Suffolk PPS for potential workforce related organizational changes  |
| Key Community Based Organizations   | Provide feedback to drafts of strategic plan for HL & CC          | Provide information to the PPS on existing disparities and gaps in culturally competent care being provided   |
| Cultural Competency and Health Literacy Advisory Group  | CC/HL Advisory and Subject Matter Expertise Group                 | Subject matter experts, provide insight, review CC/HL deliverables, support current and future state assessments  |
| Community Needs Assessment, Outreach & Cultural Competency & Health Literacy Committee  | CC/HL Governance Body   | Approval of all CC/HL deliverables and support communications of deliverables   |
| Alyssa Scully   | Sr. Director Project Management Office                            | Project Management Office will champion consistent project management practices and methodologies, which will help the Suffolk PPS execute the DSRIP portfolio. In addition, will support the DSRIP project stakeholders to as a source for project management expertise, support communications, and align like-scope requirements within multiple projects. |
| Alyssa Scully, Alyse Marotta, Amy Solar-Doherty, Leslie Vicale, Samuel Lin, Alyeah Ramjit, Ralph Thomas                                 | Suffolk Care Collaborative Project Management Office              | PMO support for all organizational work stream milestones to include, budget & finance related projects, and tactical management of implementation in the PMO software.   |
| All PPS Coalition Partners (All unit level provider types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding) | Engaged Contracted Partner  | Collaborate with Suffolk PPS Administration to adopt, support development and work to engage in project plans designed for particular unit level provider type. Accountable for reporting   |





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| <b>Key stakeholders</b>   | <b>Role in relation to this organizational workstream</b>  | <b>Key deliverables / responsibilities</b>  |
|---|--|---|
| Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral Health, Substance Abuse, Pharmacy, Hospice, All Other)   |  | progress, CC/HL materials, and outcomes to meeting financial milestones within arrangement.   |
| Kenneth Kaushansky, MD, L. Reuven Pasternak, MD, Gary E. Bie, James Sinkoff, Joseph Lamantia, Michael Stoltz - patient advocate, Robert Heppenheimer -LTC, Gwen O'Shea- CBO, Jerrold Hirsch, Jeffrey Kraut, Michael O'Donnell, Brenda Farrell, Karen Boorshtein, LCSW - BH, Mary J. Zagajeski, MS, RN, Margaret M. McGovern, MD ,PhD, Harold Fernandez, MD, Jim Murry, Kristie Golden, PhD, LMHC, CRC, Jennifer Jamilkowski, MBA, MHS, Carol Gomes, MS, FACHE,CPHQ, James Bernasko MB, CHB, CDE | Board of Directors   | Ultimate accountability for governance oversight of all CC/HL PPS functions and governance structure itself                                 |
| <b>External Stakeholders</b>  |  |   |
| Patients & Families   | Improved health outcomes as a result of the PPS enterprise PHM program                             | Recipient of communications in the future around outcomes   |
| Cultural Competency Training Vendors  | CC/HL training vendors to provide development of technical training curriculum, recruiting support | Training vendors will be identified for CC/HL training across the DSRIP project implementation and workforce                                |
| Medicaid MCOs   | Feedback, coordination of effort   | Work with the PPS to ensure information is made available on existing disparities in care and support a coordinated effort to address these |
| NYS DOH   | Constructive oversight of the process  | Provide direction and set expectations  |



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**✔ IPQR Module 4.7 - IT Expectations**

**Instructions :**

Please clearly describe how the development of shared IT infrastructure across the PPS will support the development and implementation of your cultural competency / health literacy strategy and the achievement of the milestones described above.

The shared IT infrastructure across the PPS will help capture important patient-related data (including REAL) that will help support efforts by project teams and the PPS to address gaps in care. Specifically, the IT infrastructure will help identify hotspots and areas of high patient utilization which will help prioritize cultural competency and health literacy training.

**✔ IPQR Module 4.8 - Progress Reporting**

**Instructions :**

Please describe how you will measure the success of this organizational workstream.

The success of the CC/HL strategy will be measured initially through process measure that include completion of the identified milestones as outlined, as well as by the tracking and assessment of effectiveness of the training provided to providers, PPS staff and other key stakeholders. In addition the PPS will track its effectiveness in the collection of REAL data which can then be used through analytics to identify areas where disparities in care are more pronounced and need to be addressed. Finally, ongoing analytics will continue to track how well clinical disparities in care are being addressed in specific geographies or in specific cultural or ethnic populations

**IPQR Module 4.9 - IA Monitoring**

**Instructions :**



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**Section 05 – IT Systems and Processes**

**✅ IPQR Module 5.1 - Prescribed Milestones**

**Instructions :**

Please enter and update target dates, as well as breakdown tasks with target dates for prescribed milestones. For milestones that are due within the reporting period, documentation is required to provide evidence of milestone achievement.

Any explanations regarding altered or missed target commitments must be included within the textbox, not as narrative within uploaded documentation.

| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Milestone #1</b><br>Perform current state assessment of IT capabilities across network, identifying any critical gaps, including readiness for data sharing and the implementation of interoperable IT platform(s).   | Completed | Detailed IT current state assessment. Relevant QEs (RHIOs/HIEs) should be involved in performing this assessment.   | 04/01/2015          | 06/30/2016        | 04/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           | NO |
| <b>Task</b><br>Step 1: Establish PPS IT Task Force (e.g. include representatives from analytics, external vendors, etc.)   | Completed | Step 1: Establish PPS IT Task Force (e.g. include representatives from analytics, external vendors, etc.)   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 2: PPS IT Task Force to complete initial IT capability survey of all key PPS providers and communicate key findings to partners (e.g. format of capability assessment may include surveys, interviews, meetings, etc. to evaluate RHIO, EMR, etc.) | Completed | Step 2: PPS IT Task Force to complete initial IT capability survey of all key PPS providers and communicate key findings to partners (e.g. format of capability assessment may include surveys, interviews, meetings, etc. to evaluate RHIO, EMR, etc.) | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 3: Identify and prioritize the key PPS providers that need to be assessed for PCMH, Meaningful Use, and RHIO connectivity readiness.   | Completed | Step 3: Identify and prioritize the key PPS providers that need to be assessed for PCMH, Meaningful Use, and RHIO connectivity readiness.   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 4: Conduct assessment of EMR (e.g., Medical Home and Meaningful Use) and RHIO connectivity (e.g. assessment can include analysis of data sharing readiness, interoperable  | Completed | Step 4: Conduct assessment of EMR (e.g., Medical Home and Meaningful Use) and RHIO connectivity (e.g. assessment can include analysis of data sharing readiness, interoperable IT platforms, etc.)  | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |



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| Milestone/Task Name   | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| IT platforms, etc.)   |           |   |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 5: Analyze results of needs assessments and identify key gap area   | Completed | Step 5: Analyze results of needs assessments and identify key gap area  | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 6: Prepare summarized report of findings (e.g. include IT architecture diagrams for PPS, data flows, security considerations, etc.)   | Completed | Step 6: Prepare summarized report of findings (e.g. include IT architecture diagrams for PPS, data flows, security considerations, etc.)  | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Milestone #2</b><br>Develop an IT Change Management Strategy.  | Completed | IT change management strategy, signed off by PPS Board.<br>The strategy should include:<br>-- Your approach to governance of the change process;<br>-- A communication plan to manage communication and involvement of all stakeholders, including users;<br>-- An education and training plan;<br>-- An impact / risk assessment for the entire IT change process; and<br>-- Defined workflows for authorizing and implementing IT changes | 04/01/2015          | 06/30/2016        | 04/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           | NO |
| <b>Task</b><br>Step 1: Engage PPS IT Task Force to develop IT Change Management Strategy  | Completed | Step 1: Engage PPS IT Task Force to develop IT Change Management Strategy   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 2: PPS IT Task Force to identify key stakeholders and jointly define approach to change management governance process (e.g. include guiding principles, oversight process, development of workflows for authorizing , escalating and implementing IT changes, etc.) | Completed | Step 2: PPS IT Task Force to identify key stakeholders and jointly define approach to change management governance process (e.g. include guiding principles, oversight process, development of workflows for authorizing , escalating and implementing IT changes, etc.)  | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 3: PPS IT Task Force performs impact / risk assessment of IT change process (e.g. include financial analysis, impact on workforce, etc.)  | Completed | Step 3: PPS IT Task Force performs impact / risk assessment of IT change process (e.g. include financial analysis, impact on workforce, etc.)   | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 4: PPS IT Task Force to collaborate with PPS Provider Engagement Team to develop a two-way communication plan for IT change management (e.g., include setting and   | Completed | Step 4: PPS IT Task Force to collaborate with PPS Provider Engagement Team to develop a two-way communication plan for IT change management (e.g., include setting and monitoring expectations of PPS providers, etc.) .  | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |



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| Milestone/Task Name  | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| monitoring expectations of PPS providers, etc.) .  |           |  |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 5: PPS IT Task Force to design an IT education / training plan to appropriately educate and train PPS provider (e.g., include prioritization of PPS partners, standardized training framework to be applied, etc.)                         | Completed | Step 5: PPS IT Task Force to design an IT education / training plan to appropriately educate and train PPS provider (e.g., include prioritization of PPS partners, standardized training framework to be applied, etc.)  | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 5a. Engage with prioritized providers to discuss resourcing requirements based on the current state assessment. Allocate applicable resources to providers using timeframes and milestones defined in a standard on-boarding project plan. | Completed | Step 5a. Engage with prioritized providers to discuss resourcing requirements based on the current state assessment. Allocate applicable resources to providers using timeframes and milestones defined in a standard on-boarding project plan.  | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 5b. PPS On-boarding team works with provider to test and validate all new interfaces prior to cutting over to the live production environment.   | Completed | Step 5b. PPS On-boarding team works with provider to test and validate all new interfaces prior to cutting over to the live production environment.  | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 6: Secure approval of IT Change Management strategy by PPS Board of Directors  | Completed | Step 6: Secure approval of IT Change Management strategy by PPS Board of Directors   | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Milestone #3</b><br>Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network   | Completed | Roadmap document, including current state assessment and workplan to achieve effective clinical data sharing and interoperable systems where required. The roadmap should include:<br>-- A governance framework with overarching rules of the road for interoperability and clinical data sharing;<br>-- A training plan to support the successful implementation of new platforms and processes; and<br>-- Technical standards and implementation guidance for sharing and using a common clinical data set<br>-- Detailed plans for establishing data exchange agreements between all providers within the PPS, including care management records (completed subcontractor DEAs with all Medicaid providers within the PPS; contracts with all | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           | NO |



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| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
|  |           | relevant CBOs including a BAA documenting the level of PHI to be shared and the purpose of this sharing).   |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 1: PPS IT Task Force will create a definition/requirements for clinical data sharing roadmap (e.g. include timelines, key sub steps, dependencies and risks, contingencies etc.)   | Completed | Step 1: PPS IT Task Force will create a definition/requirements for clinical data sharing roadmap (e.g. include timelines, key sub steps, dependencies and risks, contingencies etc.)   | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 2: The PPS IT Task Force will collaborate with Provider Engagement Team and complete initial outreach to providers (e.g. setting expectations about data exchange agreements, etc.)  | Completed | Step 2: The PPS IT Task Force will collaborate with Provider Engagement Team and complete initial outreach to providers (e.g. setting expectations about data exchange agreements, etc.)  | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 3: PPS IT Task Force to develop data governance framework for interoperability and clinical data sharing within the IT infrastructure as well as across all engaged PPS providers.   | Completed | Step 3: PPS IT Task Force to develop data governance framework for interoperability and clinical data sharing within the IT infrastructure as well as across all engaged PPS providers.   | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 4: PPS IT Task Force to create a detailed training plan to support the implementation of new processes and platforms across the PPS IT infrastructure (e.g., technical standards and implementation guidance for sharing and using a common clinical dataset, etc.). | Completed | Step 4: PPS IT Task Force to create a detailed training plan to support the implementation of new processes and platforms across the PPS IT infrastructure (e.g., technical standards and implementation guidance for sharing and using a common clinical dataset, etc.). | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 4a: PPS IT Task Force to develop and enforce the usage of a standard message specification that can be used by internal components within the IT infrastructure as well as by the PPS providers and RHIO.  | Completed | Step 4a: PPS IT Task Force to develop and enforce the usage of a standard message specification that can be used by internal components within the IT infrastructure as well as by the PPS providers and RHIO.  | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 5: PPS IT Task Force to consult with PPS legal counsel to draft data exchange agreements between all PPS providers (e.g., care management records, contracts with CBOs, including BAAs, DURSAs, and DEAs, etc.).   | Completed | Step 5: PPS IT Task Force to consult with PPS legal counsel to draft data exchange agreements between all PPS providers (e.g., care management records, contracts with CBOs, including BAAs, DURSAs, and DEAs, etc.).   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b>  | Completed | Step 6: Obtain evaluation of business continuity, and data  | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |





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|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| Step 6: Obtain evaluation of business continuity, and data privacy controls from PPS IT Governance Committee  |           | privacy controls from PPS IT Governance Committee  |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 7: Consolidate individual deliverables into a clinical data sharing roadmap   | Completed | Step 7: Consolidate individual deliverables into a clinical data sharing roadmap   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Milestone #4</b><br>Develop a specific plan for engaging attributed members in Qualifying Entities   | Completed | PPS plan for engaging attributed members in Qualifying Entities, signed off by PPS Board. The plan should include your approach to outreach into culturally and linguistically isolated communities. | 10/01/2015          | 09/30/2016        | 10/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           | NO |
| <b>Task</b><br>Step 1: Engage PPS IT Task Force to collaborate with Cultural Competency Team to create a draft plan for IT support to engage attributed members.                                    | Completed | Step 1: Engage PPS IT Task Force to collaborate with Cultural Competency Team to create a draft plan for IT support to engage attributed members.  | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 2: PPS IT Task Force and Cultural Competency Team to create plan for IT support to engage attributed members (e.g. patient engagement strategies such as web-based tools, etc.) | Completed | Step 2: PPS IT Task Force and Cultural Competency Team to create plan for IT support to engage attributed members (e.g. patient engagement strategies such as web-based tools, etc.)                 | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Task</b><br>Step 3: Teams to seek feedback via meetings & workshops held with key stakeholders (e.g. CBO's, provider staff, patient groups, PAC, etc.).  | Completed | Step 3: Teams to seek feedback via meetings & workshops held with key stakeholders (e.g. CBO's, provider staff, patient groups, PAC, etc.).  | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Task</b><br>Step 3a: Assure best practice engagement methodologies are used to facilitate stakeholder engagement.  | Completed | Step 3a: Assure best practice engagement methodologies are used to facilitate stakeholder engagement.  | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Task</b><br>Step 3b: Create final plan based on stakeholder input, input from the from Cultural Competency Team, and the findings from the IT Current State Assessment.                          | Completed | Step 3b: Create final plan based on stakeholder input, input from the from Cultural Competency Team, and the findings from the IT Current State Assessment.  | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Task</b><br>Step 4: Establish new patient engagement channels that potentially leverage technology (e.g., patient portal)  | Completed | Step 4: Establish new patient engagement channels that potentially leverage technology (e.g., patient portal)  | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |





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|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Task</b><br>Step 5: Define key patient performance metrics that can be used for performance monitoring  | Completed | Step 5: Define key patient performance metrics that can be used for performance monitoring  | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Task</b><br>Step 6: Present final plan to IT Governance Committee and Board of Directors for approval.  | Completed | Step 6: Present final plan to IT Governance Committee and Board of Directors for approval.  | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Milestone #5</b><br>Develop a data security and confidentiality plan.   | Completed | Data security and confidentiality plan, signed off by PPS Board, including:<br>-- Analysis of information security risks and design of controls to mitigate risks<br>-- Plans for ongoing security testing and controls to be rolled out throughout network.                | 04/01/2015          | 06/30/2016        | 04/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           | NO |
| <b>Task</b><br>Step 1: Engage PPS IT Task Force and representatives from PPS compliance team to develop a draft data security and confidentiality plan   | Completed | Step 1: Engage PPS IT Task Force and representatives from PPS compliance team to develop a draft data security and confidentiality plan   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 2: Create definition of "ideal state" of data security and confidentiality across PPS network  | Completed | Step 2: Create definition of "ideal state" of data security and confidentiality across PPS network  | 04/01/2015          | 06/30/2016        | 04/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 3: PPS IT Task Force to perform current state assessment of data sharing and confidentiality across PPS network.   | Completed | Step 3: PPS IT Task Force to perform current state assessment of data sharing and confidentiality across PPS network.   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 3a: Assure that all data sharing across wide area networks is performed over secure channels in compliance with DOH data security, confidentiality and where applicable non-repudation requirements.   | Completed | Step 3a: Assure that all data sharing across wide area networks is performed over secure channels in compliance with DOH data security, confidentiality and where applicable non-repudation requirements.   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 3b: Complete identity assessment based on user access roles (i.e. both internal and external PPS Providers). Identity assessment includes analysis of all transactions and associated risks. Define which users and transaction types require 2 factor authentication. | Completed | Step 3b: Complete identity assessment based on user access roles (i.e. both internal and external PPS Providers). Identity assessment includes analysis of all transactions and associated risks. Define which users and transaction types require 2 factor authentication. | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |



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|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| 2 factor authentication.  |           |  |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 3c: Assure that all PHI data at rest is encrypted commensurate with applicable DOH data confidentiality requirements.   | Completed | Step 3c: Assure that all PHI data at rest is encrypted commensurate with applicable DOH data confidentiality requirements.   | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 3d: Assure that Data Center environmet is hardend with access limited to authorized personnel.  | Completed | Step 3d: Assure that Data Center environmet is hardend with access limited to authorized personnel.  | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 4: PPS IT Task Force to create data security and confidentiality plan (e.g. monitoring, reporting and analysis of security risks, development of risk mitigation strategies, ongoing security controls, etc.) | Completed | Step 4: PPS IT Task Force to create data security and confidentiality plan (e.g. monitoring, reporting and analysis of security risks, development of risk mitigation strategies, ongoing security controls, etc.) | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 5: Present final plan to IT Governance Committee and Board of Directors for approval.   | Completed | Step 5: Present final plan to IT Governance Committee and Board of Directors for approval.   | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |

**IA Instructions / Quarterly Update**

| Milestone Name | IA Instructions | Quarterly Update Description |
|----------------|-----------------|------------------------------|
|----------------|-----------------|------------------------------|

No Records Found

**Prescribed Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
| Perform current state assessment of IT capabilities across network, identifying any critical gaps, including readiness for | General Program Narrative:<br>After successfully completing each of the IT Systems and Processes organizational work stream Milestones in DY2Q2 the IT Task force has is focusing on |



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**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
| data sharing and the implementation of interoperable IT platform(s).                            | <p>completing our Domain 1 project level requirements scheduled for completion in DY2Q4.<br/>           As per the IA guidance document we continue to train newly engaged stakeholders and providers on Change Management ITSP MS#2 and Clinical Data Sharing and System Interoperability ITSP MS#3. The training templates for DY2Q4 have been uploaded to performance logic within the ITSP DY2Q4 document repository.<br/>           The IT Task force also provides updates to previously submitted plan documents where the team deems necessary. For this quarter DY2Q4, the SB Hub team members from IT Task Force has been working closely with the NYS DOH and the SB Information Security team to update our previously submitted System Security Plans to version 2.1. These plans are required to be submitted to the state before loading DOH claims data and patient roster into our "future state" Cloud Service Provider (CSP) environment.</p> |
| Develop an IT Change Management Strategy.   |  |
| Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network |  |
| Develop a specific plan for engaging attributed members in Qualifying Entities                  |  |
| Develop a data security and confidentiality plan.   |  |

**Milestone Review Status**

| Milestone #         | Review Status   | IA Formal Comments |
|---------------------|-----------------|--------------------|
| <b>Milestone #1</b> | Pass & Complete |                    |
| <b>Milestone #2</b> | Pass & Complete |                    |
| <b>Milestone #3</b> | Pass & Complete |                    |
| <b>Milestone #4</b> | Pass & Complete |                    |
| <b>Milestone #5</b> | Pass & Complete |                    |



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**✔ IPQR Module 5.2 - PPS Defined Milestones**

**Instructions :**

Please enter and update baseline target dates, as well as work breakdown tasks with target dates for PPS-defined milestones.

| Milestone/Task Name | Status | Description | Original Start Date | Original End Date | Start Date | End Date | Quarter End Date | DSRIP Reporting Year and Quarter |
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|

No Records Found

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
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No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name | Narrative Text |
|----------------|----------------|
|----------------|----------------|

No Records Found



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**✓ IPQR Module 5.3 - Major Risks to Implementation & Risk Mitigation Strategies**

**Instructions :**

Please describe the key challenges or risks that you foresee in creating and implementing your IT governance structure, your plans for data sharing across your network, your approach to data security and confidentiality, and the achievement of the milestones described above, including the potential impacts on specific projects and any risks that will undermine your ability to achieve outcome measure targets.

Issue: PPS does not control RHIO/SHIN-NY timelines or the incremental costs to connect to the RHIO/SHIN-NY.  
Risk Mitigation: PPS to work with the Department of Health to mitigate risks from slippage of timeline or escalation of costs.

Issue: Concern on the part of PPS Participating providers as to the security and confidentiality of data sharing efforts.  
Risk Mitigation: Access to identifiable data will be limited to PPS providers and other authorized individuals responsible for clinical care, administration, DSRIP project and quality of care oversight through role-based access. De-identified and aggregate data will be available to appropriate members of the PPS as required to meet the objectives of the DSRIP project(s). For members requesting access to data an application and signed PPS Confidentiality Agreement is submitted to the IT Governance for approval. The PPS partners will sign three (3) agreements:

- 1) PPS Participant Agreement identifies the terms of the partnership and defines the policies and procedures related to data sharing;
- 2) PPS Business Associate Agreement;
- 3) PPS Data Use Agreements to further define the restrictions and requirements for data use, disclosure and protection.

Issue: Ability of the PPS IT system to handle already existing disparate EMR and case management systems, potentially limiting the ability to get to a fully interconnected IT system for patient care and coordination.  
Risk mitigation: Perform a thorough baseline assessment of all current systems that exist across the PPS. Offer easy to implement solutions for those PPS providers who have no particular preference so that the maximum number of providers can be on systems that easily align. The PPS will leverage two different technologies to provide access to relevant patient information to the appropriate individuals noted above. When data is needed by a PPS provider for patient care the provider will utilize the State RHIO for access to real-time clinical data. The established processes available through the RHIO including but not limited to patient consent, role-based access, integration with EMR's and patient locator service all ensure that confidentiality is maintained and access to the correct patient information by medical, behavioral and psychosocial healthcare providers is achieved. The PPS will ensure the PPS provider is signed up to the RHIO and adequately trained to exchange real-time patient information. When data is needed for care management the PPS partners will utilize the Care Management IT platform which leverages the same consent and role-based access processes as the RHIO to ensure compliance with federal and state regulations. Additionally, the Care Management IT platform is compliant with the CMS Data Use Agreement requirements to house Medicare Shared Savings Program data for its clients that are participating in ACO's. For PPS providers and other authorized individuals as noted above that do not have full EMR capabilities we will use the DIRECT product. Direct is a compliant web-based exchange which facilitates access to real-time patient information in the absence of an EMR.

**✓ IPQR Module 5.4 - Major Dependencies on Organizational Workstreams**

**Instructions :**

Please describe any interdependencies with other organizational workstreams (IT Systems and Processes, Clinical Integration, etc.)



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An effective PPS Governance structure will be required to ensure that all participating PPS Providers are fully aligned and will have an opportunity to benefit from the PPS Integrated Delivery System model with IT support and connectivity. An effective financial funds flow and sustainability model will also be key to ensure that participating providers have the incentive to work toward improvement in their EMR systems and with interconnectivity through the RHIO. A Physician Communication and Engagement plan that is effectively implemented will ensure that all participating PPS providers will have the ability to understand the support offered as well as to follow-through with obtaining that support. Additional considerations include the obtaining input from key clinical stakeholders to include in the development of the PPS wide IT infrastructure.



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**✔ IPQR Module 5.5 - Roles and Responsibilities**

**Instructions :**

Please list and elaborate upon the key people/organizations responsible for this organizational workstream and describe what their responsibilities involve.

| Role                                    | Name of person / organization (if known at this stage)  | Key deliverables / responsibilities   |
|---|---|---|
| PPS Executive Lead                      | Joe Lamantia  | Responsible for the creation of the Performance Evaluation, reporting, and Management structure for the PPS   |
| PPS IT Project Lead                     | Jim Murry   | Ultimate accountability for governance oversight of the IT strategy   |
| PPS Data Security (IT) Officer          | Stephanie Musso   | Oversight on all data / system security   |
| PPS Compliance Officer                  | Sarah Putney  | Oversight on all data / system security/ compliance   |
| Chief Medical Information Officer       | Dr Gerald Kelly   | Responsible for ensuring our IT builds map to current workflows. Leading IT product evaluations in clinical settings. Deliverables include IT functions that meet the needs of the project/clinician and program  |
| PPS Medical Director                    | Dr. Linda Efferen   | Roll-out of communication plan to PPS participating providers, support of PCMH work in PCP practices  |
| PPS Cultural Competency Project lead    | Dr. Cordia Beverley & Althea Williams   | Roll-out of communication plan to attributed members and providing input for patient engagement strategies  |
| PPS IT Project Team / Task Force        | Kevin Conroy, Scott Mathesie, Keisha Wisdom, Daniel Miller, Jim Murry, Paula Fries, Colleen Lyons, Michael Oppenheim, Arthur Crowe, Jonas Hajagos | Development of IT strategy and content experts on key aspects of data sharing, IT change management, confidentiality considerations, risk management, progress reporting, etc.  |
| Legal Counsel                           | George Choriatis  | Development of data sharing agreement contracts, general legal counsel  |
| PPS IT Team PMO Director                | Belmira Milosevich  | Project Management of IT development plan   |
| Sr. Director, Project Management Office | Alyssa Scully   | Project Management Office will champion consistent project management practices and methodologies, which will help the Suffolk PPS execute the DSRIP portfolio. In addition, will support the DSRIP project stakeholders to as a source for project management expertise, support communications, and align like-scope requirements within multiple projects. |





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**✓ IPQR Module 5.6 - Key Stakeholders**

**Instructions :**

Please identify the key stakeholders involved, both within and outside the PPS.

| Key stakeholders   | Role in relation to this organizational workstream                     | Key deliverables / responsibilities   |
|--|--|---|
| <b>Internal Stakeholders</b>   |  |   |
| Joseph Lamantia  | Overall PPS Leadership   | Ultimate accountability for PPS   |
| Joseph Lamantia (Stony Brook), Jerry Hirsch (NSLIJ), Terry O'Brien (CHS)   | Health System Leads of Suffolk PPS                                     | Overall leadership of the enterprise Performance Reporting Compliance to schedule and deliverables across Suffolk PPS Health System framework   |
| Ariel Hayes (NSLIJ), Jessica Wyman, (CHS)  | Health System PMO Representatives (SCC PMO, NSLIJ PMO, CHS PMO)        | Provide feedback to the design of the process and fully participate in the performance management process. Manage, communicate performance reporting plans and deliverables across Suffolk PPS Health System framework  |
| Hospital Partner Network CIO Representatives   | Support for collecting baseline info and then for implementation       | Feedback on all IT plans created. Implementation of IT plan components within respective Hospital   |
| Health System CIO Leads  | Support for collecting baseline info and then for implementation       | Within the Suffolk PPS Health System framework, ensure that all data/connectivity is in place to create a unified patient care process and reporting capability for the PPS   |
| All PPS Coalition Partners (All unit level provider types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral Health, Substance Abuse, Pharmacy, Hospice, All Other) | Engaged Contracted Partner   | Collaborate with Suffolk PPS Administration to adopt, support development and work to engage in project plans designed for particular unit level provider type. Accountable for reporting progress and outcomes to meeting financial milestones within arrangement. |
| Althea Williams, Director, Community and Practice Innovation, Suffolk Care Collaborative   | Cultural Competency & Health Literacy Lead                             | Assure cultural competency and health literacy practices addressed within the communication methods of performance reporting  |
| Alyssa Scully, Alyse Marotta, Amy Solar-Doherty, Leslie Vicale, Samuel Lin, Alyeah Ramjit, Ralph Thomas  | Suffolk Care Collaborative Project Management Office                   | PMO support for all organizational work stream milestones to include, budget & finance related projects, and tactical management of implementation in the PMO software.   |
| <b>External Stakeholders</b>   |  |   |
| Patients & Families  | Improved health outcomes as a result of the PPS enterprise PHM program | Recipient of communications in the future around outcomes   |
| RHIOs  | Program support  | Ensure that the PPS has met all their requirements for sharing data   |



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| Key stakeholders                                   | Role in relation to this organizational workstream | Key deliverables / responsibilities   |
|--|--|---|
|  |  | and connectivity  |
| Medicaid MCOs                                      | Program support and coordinated efforts            | Ensure that the PPS can connect with the MCO data and information systems necessary to support patient care across the continuum. |
| NYS DOH  | Constructive oversight of the process              | Provide direction and set expectations for workforce restructuring  |
| NYS-OMH-OASAS                                      | Constructive oversight across applicable projects  | Coordination and alignment on strategy to engage attributed members in qualifying entities.                                       |
| Suffolk County Health and Mental Health Department | Constructive oversight across applicable projects  | Coordination and alignment on strategy to engage attributed members in qualifying entities  |



# New York State Department Of Health Delivery System Reform Incentive Payment Project

## DSRIP Implementation Plan Project

### State University of New York at Stony Brook University Hospital (PPS ID:16)

#### ✔ IPQR Module 5.7 - Progress Reporting

##### Instructions :

Please describe how you will measure the success of this organizational workstream.

The ability of the PPS to meet the specified milestones on time will be tracked, monitored, reported, and communicated via an IT project plan. The PPS IT plan will be tracked monthly to ensure completion of all tasks within the specified timeframes outlined in this implementation plan and governing DRSIP requirement documents. The Project plan will be supplemented with quarterly reports on how well the other associated work streams have been supported in their efforts by the PPS IT plan. The IT task force will also use a Requirements Traceability Matrix (RTM) which will assure that all DSRIP IT requirements are accurately tracked from both DOH source documents and Operational Project plans created by the PPS Population Health PMO team.

The Performance Monitoring system will track performance compared to target on the ability of participating PPS providers to meet requirements that are IT related. These requirements include progress toward Electronic Medical Record implementation, PCMH Level 3 certification, patient engagement, etc. Oversight of this process will occur within the PPS Governance Committee structure, IT Committee.

#### IPQR Module 5.8 - IA Monitoring

##### Instructions :



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**Section 06 – Performance Reporting**

**✅ IPQR Module 6.1 - Prescribed Milestones**

**Instructions :**

Please enter and update target dates, as well as breakdown tasks with target dates for prescribed milestones. For milestones that are due within the reporting period, documentation is required to provide evidence of milestone achievement.

Any explanations regarding altered or missed target commitments must be included within the textbox, not as narrative within uploaded documentation.

| Milestone/Task Name   | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Milestone #1</b><br>Establish reporting structure for PPS-wide performance reporting and communication.  | Completed | Performance reporting and communications strategy, signed off by PPS Board. This should include:<br>-- The identification of individuals responsible for clinical and financial outcomes of specific patient pathways;<br>-- Your plans for the creation and use of clinical quality & performance dashboards<br>-- Your approach to Rapid Cycle Evaluation | 06/01/2015          | 09/30/2015        | 06/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           | NO |
| <b>Task</b><br>Step 1: Establish PPS Performance Evaluation and Management team who will report to the Clinical Governance Committee  | Completed | Step 1: Establish PPS Performance Evaluation and Management team who will report to the Clinical Governance Committee   | 06/22/2015          | 09/30/2015        | 06/22/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 2: PPS Performance Evaluation and Management team to develop Performance Reporting and Communications process (e.g. Definition of reporting structure, reporting process, rapid-cycle evaluation process, and modes of communication to PPS Providers, etc.)                          | Completed | Step 2: PPS Performance Evaluation and Management team to develop Performance Reporting and Communications process (e.g. Definition of reporting structure, reporting process, rapid-cycle evaluation process, and modes of communication to PPS Providers, etc.)   | 07/01/2015          | 09/30/2015        | 07/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 3: PPS Performance Evaluation and Management team to define key performance metrics and process needed to manage the Performance Reporting and Communications process (eg. Develop system to manage medical record-based measures, patient engagement measures, PPS outcome measures) | Completed | Step 3: PPS Performance Evaluation and Management team to define key performance metrics and process needed to manage the Performance Reporting and Communications process (eg. Develop system to manage medical record-based measures, patient engagement measures, PPS outcome measures)  | 07/01/2015          | 09/30/2015        | 07/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |



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| Milestone/Task Name   | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Task</b><br>Step 4: Performance Evaluation and Management team to develop the method for conducting the performance reporting plan, define the reporting schedule, and define reporting responsibilities by health system and individual provider and how the metrics will be collected, monitored and evaluated.  | Completed | Step 4: Performance Evaluation and Management team to develop the method for conducting the performance reporting plan, define the reporting schedule, and define reporting responsibilities by health system and individual provider and how the metrics will be collected, monitored and evaluated.  | 08/01/2015          | 09/30/2015        | 08/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 5: Performance Evaluation and Management team to analyze performance data periodically and share key findings with executive and governance bodies (e.g. plan for short term solution to communicate state provided data, plan for creation of clinical quality & project performance dashboards, plan for two-way reporting structure to govern the monitoring of performance data etc.) | Completed | Step 5: Performance Evaluation and Management team to analyze performance data periodically and share key findings with executive and governance bodies (e.g. plan for short term solution to communicate state provided data, plan for creation of clinical quality & project performance dashboards, plan for two-way reporting structure to govern the monitoring of performance data etc.) | 08/01/2015          | 09/30/2015        | 08/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 6: Performance Reporting and Communications Strategy presented to the Clinical Governance Committee for review with final approval by the PPS Board   | Completed | Step 6: Performance Reporting and Communications Strategy presented to the Clinical Governance Committee for review with final approval by the PPS Board   | 09/01/2015          | 09/30/2015        | 09/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Milestone #2</b><br>Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting.  | Completed | Finalized performance reporting training program.  | 11/01/2015          | 03/31/2016        | 11/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           | NO |
| <b>Task</b><br>Step 1: Performance Evaluation and Management team to collaborate with PPS Provider Engagement Team to create Performance Reporting training program for Participating PPS Providers   | Completed | Step 1: Performance Evaluation and Management team to collaborate with PPS Provider Engagement Team to create Performance Reporting training program for Participating PPS Providers   | 11/01/2015          | 12/31/2015        | 11/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 2: Identify potential Performance Reporting training needs based on the proposed DSRIP projects, PPS organizational strategy, etc. (e.g., a skills survey for capability assessment, etc.)  | Completed | Step 2: Identify potential Performance Reporting training needs based on the proposed DSRIP projects, PPS organizational strategy, etc. (e.g., a skills survey for capability assessment, etc.)  | 12/01/2015          | 03/31/2016        | 12/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |



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| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Task</b><br>Step 3: Identify current Performance Reporting training resources (e.g. training programs, etc.) across the PPS   | Completed | Step 3: Identify current Performance Reporting training resources (e.g. training programs, etc.) across the PPS   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 4: Identify methods for Performance Reporting training (i.e. tutorial, technology-based, lecture etc.)   | Completed | Step 4: Identify methods for Performance Reporting training (i.e. tutorial, technology-based, lecture etc.)   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 5: Create and implement a training plan/strategy   | Completed | Step 5: Create and implement a training plan/strategy   | 02/01/2016          | 03/31/2016        | 02/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 6: Create a process to monitor the effectiveness of the PPS training strategy ensuring that training met its intended impact (e.g. tracking of participation rates, improved quality reporting and outcomes) | Completed | Step 6: Create a process to monitor the effectiveness of the PPS training strategy ensuring that training met its intended impact (e.g. tracking of participation rates, improved quality reporting and outcomes) | 02/01/2016          | 03/31/2016        | 02/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |

**IA Instructions / Quarterly Update**

| Milestone Name | IA Instructions | Quarterly Update Description |
|----------------|-----------------|------------------------------|
|----------------|-----------------|------------------------------|

No Records Found

**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID  | File Type | File Name  | Description   | Upload Date         |
|---|----------|-----------|--|---|---------------------|
| Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting. | akranidi | Templates | 16_DY2Q4_PR_MDL61_PRES2_TEMPL_SCC_Perf_Improvement_Training_DY2Q4_(001)_13614.xlsx | DY2Q4 SCC Performance Improvement Training Template | 04/27/2017 10:16 AM |

**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
| Establish reporting structure for PPS-wide performance reporting and communication. | General Program Narrative:<br>The Performance Evaluation and Management Workgroup continued to meet throughout DY2 Q4. A formal quarterly report focused on the Domain 2 & 3 |





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**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
|   | <p>Performance Measures was developed to inform the SCC Board as well as other key stakeholders regarding the PPS' performance trends, opportunities for improvement and the associated financial impact. The report was formally presented to the SCC Board of Directors on January 26, 2017 and has been shared with the various project workgroups and committees throughout the DY2 Q4 reporting period. Highlights from the report, as well as the improvement plans that are currently underway, were shared at the PAC meeting held on March 21, 2017.</p> <p>This quarter the SCC initiated a bi-weekly gap closing strategy meeting which includes all members of the SCC executive and management team. The charter for this team is to develop a comprehensive approach and strategy across the Suffolk Care Collaborative to identify and address care gaps which is facilitated by the SCC core functional teams i.e. Performance Management, Project Management Office, Care Management Organization, Provider Relations, Workforce/Communications, Community Engagement and Clinical Improvement Team. Based on the MY2 data reported to-date, the SCC team prioritized the performance measures based on gap-to –goal lives, financial impact and other key considerations. The SCC has prioritized partners for outreach and education based on the number of measures missing the PPS target and the volume of patient lives. A communication plan regarding the metrics has been initiated with the first publication of the SCC Clinical Alert distributed on March 22, 2017. The Clinical Alert is a one page summary raising awareness to the critically important measures that have been missed in previous measurement years. A supplemental Clinical Documentation Improvement Guide has been created which provides further clarity regarding the measure definitions, documentation and applicable coding requirements and the role of care management and the provider in addressing care gaps.</p> <p>Members from the SCC executive team presented at several conferences this quarter sharing the DSRIP journey and the SCC's approach for Population Health Management. Presentations by the SCC were made at this year's Population Health Colloquium March 27-29th, xG's Innovations Conference March 30th, and the American College of Medical Quality ACMQ 2017 Annual Meeting, which was held on March 31st.</p> |
| Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting. |  |

**Milestone Review Status**

| Milestone #  | Review Status   | IA Formal Comments |
|--------------|-----------------|--------------------|
| Milestone #1 | Pass & Complete |                    |
| Milestone #2 | Pass & Complete |                    |





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**✔ IPQR Module 6.2 - PPS Defined Milestones**

**Instructions :**

Please enter and update baseline target dates, as well as work breakdown tasks with target dates for PPS-defined milestones.

| Milestone/Task Name | Status | Description | Original Start Date | Original End Date | Start Date | End Date | Quarter End Date | DSRIP Reporting Year and Quarter |
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|

No Records Found

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name | Narrative Text |
|----------------|----------------|
|----------------|----------------|

No Records Found



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**✓ IPQR Module 6.3 - Major Risks to Implementation & Risk Mitigation Strategies**

**Instructions :**

Please describe the key challenges or risks that you foresee in implementing performance reporting structures and processes and effective performance management within your network, including potential impacts on specific projects and any risks that will undermine your ability to achieve outcome measure targets.

Issue: Potential lack of focus on performance management processes due to incomplete reporting structure.  
Risk Mitigation: The organizational units responsible for reporting results and recommending actions are the PPS Informatics Unit and the PPS Executive Unit. The Executive Unit is the population health administrative department that will oversee project implementation, management and evaluation. The PPS Informatics Unit is responsible for data collection, synthesis and interpretation, while the Executive Unit will focus on action as a result of that analysis. Both units will have active participation from clinicians and informaticists and will also work closely with and report to the PPS IT, Clinical and Financial Governance Bodies (subcommittees of the main Governing Body with delegated authority.). Progress updates will be made to governance bodies on the status of the development of the IT infrastructure, which is responsible for facilitating performance reporting across the PPS.

Additionally, dedicated time in governance meetings for RCE discussions will be reserved to ensure strong governance. For important and urgent decisions, the Executive Unit will have access to key decision makers in the governance bodies. At-least one representative on the three governance bodies will be from this unit. This unit interacts with individual Project Teams and PPS providers on a pre-scheduled basis so actionable results can be communicated to front line resources and feedback can be received.

Issue: Potential lack of PPS provider participation in the Rapid-Cycle Evaluation process to help drive performance improvement - due to lack of alignment of incentives for the creation of value-based results.  
Risk Mitigation: Provide all PPS providers with easily accessible data and information to help set them up for success in improving their performance. Scorecards will be developed for the PPS. These will be shared transparently within the PPS and incentives and improvement plans will be linked. Quality scorecards at project level will be shared transparently with project teams and partners. Areas of variation in clinical results or PPS provider performance will be addressed initially at the project level. Oversight of this process will be the responsibility of the Clinical Governance Body. The financial sustainability plan will tie-in Provider performance to future value-based contracting efforts to ensure that incentives are aligned.

**✓ IPQR Module 6.4 - Major Dependencies on Organizational Workstreams**

**Instructions :**

Please describe any interdependencies with other organizational workstreams (IT Systems and Processes, Clinical Integration, etc.)

An effective PPS Governance structure will be required to ensure that all participating PPS Providers are fully aligned and will have an opportunity to benefit from the PPS Integrated Delivery System model through the improvement of their performance. An effective Financial funds flow and sustainability model will also be key to ensure that participating providers have the incentive to work toward improvement in all clinical, utilization



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and satisfaction results. A Physician Communication and Engagement plan that is effectively implemented will ensure that all participating PPS providers will have the ability to understand the Performance Evaluation and Management process and how they can obtain support for their own improvement. The development of comprehensive IT systems, and accompanying processes, will be critical to the success of this work stream. The ability to track patients, and therefore create and track data, as they move through the PPS system will be essential to the success of the DSRIP initiative and will rely on the IT systems being developed. Furthermore, secure storage of this patient data will be essential so that the Project Management Office has a location that they can access in order to acquire and create the necessary reporting structure and deliverables.



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**✓ IPQR Module 6.5 - Roles and Responsibilities**

**Instructions :**

Please list and elaborate upon the key people/organizations responsible for this organizational workstream and describe what their responsibilities involve.

| Role  | Name of person / organization (if known at this stage)   | Key deliverables / responsibilities   |
|---|--|---|
| PPS Executive Lead  | Joseph Lamantia/Suffolk Care Collaborative   | Responsible for the creation of the Performance Evaluation, reporting, and Management structure for the PPS   |
| PPS Medical Director  | Linda Efferen MD/Suffolk Care Collaborative  | Ultimate accountability for governance oversight of Clinical Quality, Clinical Performance metrics and monitoring, utilization and Patient Satisfaction performance   |
| PPS Finance Project Lead  | Bernie Cooke/Stony Brook Medicine  | Ultimate accountability for governance oversight of financial performance   |
| Performance Reporting Project Lead (Director of Network Development & Performance for the Suffolk Care Collaborative) | Kevin Bozza/Suffolk Care Collaborative   | Overall guidance of the Performance Reporting Plan, responsible for project management of the Performance Reporting milestones to include linkages across 11 DSRIP projects   |
| Compliance Officer  | Sarah Putney/Suffolk Care Collaborative  | Lead Compliance Program, including chairing Compliance Sub-Committee; implementing Work Plan; training; hotline; monitoring; investigations; promoting culture of ethics and compliance with DSRIP requirements.  |
| PPS IT Project Lead   | Jim Murry /Stony Brook Medicine  | Creation of PPS wide IT system to track and store patient data  |
| PPS IT Project Team / Task Force  | Kevin Conroy, Scott Mathesie, Keisha Wisdom, Daniel Miller, Jim Murry, Paula Fries, Colleen Lyons, Michael Oppenheim, Arthur Crowe, Jonas Hajagos  | Development of IT strategy and content experts on key aspects of data sharing, IT change management, confidentiality considerations, risk management, progress reporting. Including members of the biomedical informatics group.  |
| Performance Evaluation and Management team  | Ariel Hayes, North Shore-LIJ, Jessica Wyman, CHS, Corrinne Tramontana, CHS, Linda Efferen, MD, Stony Brook, Althea Williams, Stony Brook, Sam Lin, Stony Brook, Ned Micelli, Stony Brook, Janos Hajagos, Stony Brook, Alyssa Scully, Stony Brook, Kelly Tamurello, Stony Brook | Development of Performance Evaluation and Reporting strategy addressing the PPS approach to Rapid Cycle Evaluation, creation and use of performance dashboards and performance reporting training.  |
| Practitioner Engagement Team  | Practitioner Engagement Team (TBD)   | The Practitioner Engagement Team will develop a training/education plan about DSRIP and the PPS quality improvement agenda.   |
| Sr. Director of PPS PMO   | Alyssa Scully/Suffolk Care Collaborative   | Project Management Office will champion consistent project management practices and methodologies, which will help the Suffolk PPS execute the DSRIP portfolio. In addition, will support the DSRIP project stakeholders to as a source for project management expertise, support communications, and align like- |



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| Role | Name of person / organization (if known at this stage) | Key deliverables / responsibilities          |
|------|--|--|
|      |  | scope requirements within multiple projects. |



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**✓ IPQR Module 6.6 - Key Stakeholders**

**Instructions :**

Please identify the key stakeholders involved, both within and outside the PPS.

| <b>Key stakeholders</b>  | <b>Role in relation to this organizational workstream</b>                             | <b>Key deliverables / responsibilities</b>   |
|--|---|--|
| <b>Internal Stakeholders</b>   |   |  |
| Joseph Lamantia  | PPS Executive Lead  | Responsible for the creation of the Performance Evaluation, reporting, and Management structure for the PPS  |
| Jim Murry  | PPS IT Lead   | Ensure that IT infrastructure supports Performance Reporting process   |
| Joseph Lamantia (Stony Brook), Jerry Hirsch (NSLIJ), Terry O'Brien (CHS)   | Health System Leads of Suffolk PPS  | Overall leadership of the enterprise Performance Reporting Compliance to schedule and deliverables across Suffolk PPS Health System framework  |
| Ariel Hayes (NSLIJ), Jessica Wyman, (CHS)  | Health System PMO Representatives (SCC PMO, NSLIJ PMO, CHS PMO)                       | Provide feedback to the design of the process and fully participate in the performance management process. Manage, communicate performance reporting plans and deliverables across Suffolk PPS Health System framework |
| DSRIP Project Leads: Joseph Lamantia, Jim Murry, Steven Feldman, Eric Niegelberg, Bob Heppenheimer, Dianne Zambori, RN, Gwen O'Shea, Peg Duffy, Kristie Golden, Margaret Duffy, Josh Miller, MD, Ellen Miller, Susmita Pati, MD, Ernie Conforti                                    | Develop measures, recipient of outcomes for continued performance improvement efforts | Help work with the PPS to ensure that the performance reporting deliverables are effectively rolled-out and meets the needs identified. Responsible for project leaders  |
| All PPS Coalition Partners (All unit level provider types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral Health, Substance Abuse, Pharmacy, Hospice, All Other) | PPS clinical workforce (including all PPS unit level provider types)                  | Provide clinical insight and input on methodologies to improve performance reporting across PPS; Contractual commitments to timely quarterly reportin  |
| Althea Williams, Director Community and Practice Innovation, Suffolk Care Collaborative  | Cultural Competency & Health Literacy Lead  | Assure cultural competency and health literacy practices addressed within the communication methods of performance reporting   |
| PPS Clinical Governance Committees   | Evaluation and approval of Performance Reporting Deliverables prior to Board Review   | Recipient of meaningful performance data from the Performance Evaluation and Management Team to facilitate the PPS' quality agenda   |



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| Key stakeholders  | Role in relation to this organizational workstream                     | Key deliverables / responsibilities   |
|---|--|---|
| Alyssa Scully, Alyse Marotta, Amy Solar-Doherty, Leslie Vicale, Samuel Lin, Alyeah Ramjit, Ralph Thomas | Suffolk Care Collaborative Project Management Office                   | PMO support for all organizational work stream milestones to include, budget & finance related projects, and tactical management of implementation in the PMO software. |
| PPS Board of Directors  | Final evaluation and approval of Performance Reporting Deliverables    | Approves Performance Reporting and Communications Strategy  |
| <b>External Stakeholders</b>  |  |   |
| Patients & Family Members   | Improved health outcomes as a result of the PPS enterprise PHM program | Recipient of communications in the future around outcomes   |
| Medicaid MCOs   | Support and alignment of P4P incentives for providers                  | Align PPS Performance evaluation and management with already existing Medicaid MCOs P4P programs and ultimately with value-based contracts                              |
| Training Vendors  | Training Vendors: Act as training support for PPS workforce            | Develop technical and clinical training curriculum  |
| NYS DOH   | Constructive oversight of the process                                  | Help ensure PPS success in meeting prescribed milestones and measure targets through collaborative oversight process  |





# New York State Department Of Health Delivery System Reform Incentive Payment Project

## DSRIP Implementation Plan Project

### State University of New York at Stony Brook University Hospital (PPS ID:16)

#### ✔ IPQR Module 6.7 - IT Expectations

##### Instructions :

Please clearly describe how the development of shared IT infrastructure across the PPS will support your approach to performance reporting.

A PPS IT system that attempts to optimize the completeness and accuracy of clinical data acquisition will be very important to the success of all performance evaluation and improvement efforts for the PPS. The PPS will need to consider and address the variance that exists across the IT capabilities of PPS providers. In addition, will use results of audit and compliance reviews supporting data and procedural integrity and compliance. Additionally, simple Medicaid claims data will not be sufficient to detect emerging performance trends in a timely manner or to fully address all clinical parameters and results that are not available on claims. An approach to implementation that gets maximum access to data from participating providers and their electronic systems will be developed to ensure that all information used for performance reporting and RCE is robust. This approach will need to account for the diverse situations (e.g., geography, affiliation, infrastructure, etc.) that PPS providers are facing and the PPS will need to maintain flexibility throughout the development of this approach.

#### ✔ IPQR Module 6.8 - Progress Reporting

##### Instructions :

Please describe how you will measure the success of this organizational workstream.

Progress will be measured through the development of a robust performance reporting structure that will track the ability of the PPS to meet specific milestones on time, monitor and improve the financial and clinical performance of the PPS as well as achieving gap to goal performance improvement for the Domain 2 and 3 measures. A collaborative progress reporting structure of this size has not been built in Suffolk County and oversight of this process will need input from all key stakeholders as it occurs within the overall PPS Governance structure, as well as the IT, Clinical and Finance Committee.

#### IPQR Module 6.9 - IA Monitoring

##### Instructions :



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**Section 07 – Practitioner Engagement**

**✅ IPQR Module 7.1 - Prescribed Milestones**

**Instructions :**

Please enter and update target dates, as well as breakdown tasks with target dates for prescribed milestones. For milestones that are due within the reporting period, documentation is required to provide evidence of milestone achievement.

Any explanations regarding altered or missed target commitments must be included within the textbox, not as narrative within uploaded documentation.

| Milestone/Task Name  | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Milestone #1</b><br>Develop Practitioners communication and engagement plan.  | Completed | Practitioner communication and engagement plan. This should include:<br>-- Your plans for creating PPS-wide professional groups / communities and their role in the PPS structure<br>-- The development of standard performance reports to professional groups<br>--The identification of profession / peer-group representatives for relevant governing bodies, including (but not limited to) Clinical Quality Committee | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           | NO |
| <b>Task</b><br>Step 1: Create a PPS Practitioner Engagement Team to lead development of a Practitioner Communication & Engagement plan   | Completed | Step 1: Create a PPS Practitioner Engagement Team to lead development of a Practitioner Communication & Engagement plan  | 09/01/2015          | 09/30/2015        | 09/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 2: PPS Practitioner Engagement Team will identify and recruit practitioner "champions" to act as educators and promoters of the DSRIP program, to represent peer-groups on PPS Committees and to act as representatives and spokespeople for other practitioners (eg. Physicians, nurses, behavioral health specialists, community health workers etc.). | Completed | Step 2: PPS Practitioner Engagement Team will identify and recruit practitioner "champions" to act as educators and promoters of the DSRIP program, to represent peer-groups on PPS Committees and to act as representatives and spokespeople for other practitioners (eg. Physicians, nurses, behavioral health specialists, community health workers etc.).  | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 3: PPS Practitioner Engagement Team to begin identifying and building relationships with key professional groups   | Completed | Step 3: PPS Practitioner Engagement Team to begin identifying and building relationships with key professional groups  | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b>  | Completed | Step 4: Create draft plan for Practitioner Communication and   | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |



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| Milestone/Task Name  | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| Step 4: Create draft plan for Practitioner Communication and Engagement (e.g. structures and processes for two-way communication between front-line practitioners and the PPS, process for managing grievances rapidly and effectively, development of professional groups, establishing expectations of providers, etc.)  |           | Engagement (e.g. structures and processes for two-way communication between front-line practitioners and the PPS, process for managing grievances rapidly and effectively, development of professional groups, establishing expectations of providers, etc.)   |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 5: Obtain feedback from key stakeholders on draft plan (Leverage professional networks and champions)  | Completed | Step 5: Obtain feedback from key stakeholders on draft plan (Leverage professional networks and champions)   | 12/01/2015          | 03/31/2016        | 12/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 6: Practitioner Communication and Engagement Plan presented to the Clinical Committee for review with final approval by the PPS Board  | Completed | Step 6: Practitioner Communication and Engagement Plan presented to the Clinical Committee for review with final approval by the PPS Board   | 02/01/2016          | 03/31/2016        | 02/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Milestone #2</b><br>Develop training / education plan targeting practitioners and other professional groups, designed to educate them about the DSRIP program and your PPS-specific quality improvement agenda.   | Completed | Practitioner training / education plan.  | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           | NO |
| <b>Task</b><br>Step 1: Engage Practitioner Engagement Team to help develop Practitioner Training/Education Plan.   | Completed | Step 1: Engage Practitioner Engagement Team to help develop Practitioner Training/Education Plan.  | 09/01/2015          | 09/30/2015        | 09/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 2: Develop training/education plan targeting practitioners and other professional groups, designed to educate them about the DSRIP program and SCC's quality improvement agenda. This plan will include material to be delivered online and in-person (eg. goals of DSRIP program, services available to providers and practices, population health management education, review of 11 DSRIP projects, various aspects of IT/Data Sharing infrastructure development and how this will impact on | Completed | Step 2: Develop training/education plan targeting practitioners and other professional groups, designed to educate them about the DSRIP program and SCC's quality improvement agenda. This plan will include material to be delivered online and in-person (eg. goals of DSRIP program, services available to providers and practices, population health management education, review of 11 DSRIP projects, various aspects of IT/Data Sharing infrastructure development and how this will impact on practitioners day-to-day etc.) | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |



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|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| practitioners day-to-day etc.)   |           |   |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 3: Practitioner Engagement Team to catalog training needs across the PPS (e.g., "DSRIP 101", PPS quality improvement agenda and processes, etc.)         | Completed | Step 3: Practitioner Engagement Team to catalog training needs across the PPS (e.g., "DSRIP 101", PPS quality improvement agenda and processes, etc.)         | 11/01/2015          | 03/31/2016        | 11/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 4: Create a process to monitor the execution of the Practitioner Training/Education Plan (e.g. tracking of participation rates, training outcomes, etc.) | Completed | Step 4: Create a process to monitor the execution of the Practitioner Training/Education Plan (e.g. tracking of participation rates, training outcomes, etc.) | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |

**IA Instructions / Quarterly Update**

| Milestone Name | IA Instructions | Quarterly Update Description |
|----------------|-----------------|------------------------------|
|----------------|-----------------|------------------------------|

No Records Found

**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID  | File Type | File Name   | Description   | Upload Date         |
|---|----------|-----------|---|---|---------------------|
| Develop training / education plan targeting practitioners and other professional groups, designed to educate them about the DSRIP program and your PPS-specific quality improvement agenda. | akranidi | Templates | 16_DY2Q4_PRCENG_MDL71_PRES2_TEMPL_SCC_Practitioner_Engagement_Training_DY2Q4_(001)_13566.xlsx | DY2Q4 SCC Practitioner Engagement Training Template | 04/27/2017 09:34 AM |

**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
| Develop Practitioners communication and engagement plan. | General Program Narrative:<br>This quarter the SCC was focused on educating and engaging partners in completing the DSRIP project deliverables due March 30, 2017. The SCC provider practices were oriented to the Clinical Protocols, were completing the required trainings and submitted EHR screen shots demonstrating implementation of project requirements. |



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**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
|   | <p>This quarter the SCC re-evaluated the attested Primary Care Network in preparation for the open enrollment period. Additional providers were identified for engagement based on the number of attributed Medicaid lives to the SCC PPS. A solicitation and outreach plan was executed and additional providers were reported to the DOH in advance of the open enrollment deadline.</p> <p>Based on the MY2 data reported to-date, the SCC team prioritized the performance measures based on the gap-to-goal lives, financial impact and other key considerations. The SCC has prioritized partners for outreach and education based on the number of measures missing the PPS target and the volume of patient lives. A communication plan regarding the metrics has been initiated with the first publication of the SCC Clinical Alert distributed on March 22, 2017. The Clinical Alert is a one page summary raising awareness to the critically important performance measures that have been missed in previous measurement years. A supplemental Clinical Documentation Improvement Guide has been created which provides further clarity regarding the measure definitions, documentation and applicable coding requirements and the role of care management and the provider in addressing care gaps.</p> <p>These tools are being utilized to educate the provider community regarding the DSRIP performance measures and the methods to close the care gaps.</p> |
| Develop training / education plan targeting practioners and other professional groups, designed to educate them about the DSRIP program and your PPS-specific quality improvement agenda. |  |

**Milestone Review Status**

| Milestone #  | Review Status   | IA Formal Comments |
|--------------|-----------------|--------------------|
| Milestone #1 | Pass & Complete |                    |
| Milestone #2 | Pass & Complete |                    |



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**✔ IPQR Module 7.2 - PPS Defined Milestones**

**Instructions :**

Please enter and update baseline target dates, as well as work breakdown tasks with target dates for PPS-defined milestones.

| Milestone/Task Name | Status | Description | Original Start Date | Original End Date | Start Date | End Date | Quarter End Date | DSRIP Reporting Year and Quarter |
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|

No Records Found

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
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**PPS Defined Milestones Narrative Text**

| Milestone Name | Narrative Text |
|----------------|----------------|
|----------------|----------------|

No Records Found



# New York State Department Of Health Delivery System Reform Incentive Payment Project

## DSRIP Implementation Plan Project

### State University of New York at Stony Brook University Hospital (PPS ID:16)

#### ✓ IPQR Module 7.3 - Major Risks to Implementation & Risk Mitigation Strategies

##### Instructions :

Please describe the current level of engagement of your physician community in the DSRIP program and describe the key challenges or risks that you foresee in implementing your plans for physician engagement and achieving the milestones described above. Describe any potential impacts on specific projects and any risks that will undermine your ability to achieve outcome measure targets.

Through a baseline assessment that was part of the CNA and through targeted interviews of higher volume PCP groups, physicians in the Suffolk PPS have been willing to engage in discussions regarding the need to redesign patient care processes and payment mechanisms to better serve the population and improve outcomes. In general, a true willingness exists to participate in all DSRIP projects; but engagement will be enhanced if current barriers are addressed. The PPS has identified the following challenges that stand in the way of successful implementation of this organizational component:

Issue: Potential lack of the full alignment of PPS providers needed to create an engaged set of participants in an integrated system of care (e.g., technology challenges, workforce-related risks, etc.). Lack of alignment driven by other competing priorities, current FFS reimbursement model with lack of financial alignment, limited resources, and expanding competition for services.

Risk mitigation: A number of the Suffolk PPS DSRIP goals address how the new integrated system will address these challenges and allow providers to see the value of participating in this program. They include: Develop a robust data infrastructure and advanced analytical capabilities, improve disease management, particularly for those with chronic disease, move providers away from the traditional fee-for service payment and toward value based payment, transform the PPS into a highly efficient integrated delivery system, and establish a solid foundation of team-based care across medical, behavioral, and social services.

Issue: Limited primary care resources in the County, particularly in more rural areas with make it harder to engage providers and produce results.

Risk Mitigation: Create a dedicated focus on improving access to primary care services through PPS efforts to redesign PCP practices to improve their efficiency as well as through targeted recruitment efforts in geographies with high need.

#### ✓ IPQR Module 7.4 - Major Dependencies on Organizational Workstreams

##### Instructions :

Please describe any interdependencies with other organizational workstreams (IT Systems and Processes, Clinical Integration, etc.)

For physician engagement to occur effectively several other work streams will need to contribute significant support. Starting with the Governance system of the PPS, physicians will need to have a voice in how the PPS functions and how its policies and processes affect their practices. The Clinical Committee in particular will need to be an effective venue to address and approve all key interventions, policies, and guidelines that will have to be implemented across all physician practices to ensure that all measure targets are met. The PPS IT infrastructure will be a very important mechanism for improvement of the patient care process with better coordination of care, and also will provide the physician with the data they need to better care for their population. IT support in implementing or optimizing EHR functionality will also play a key role. An effective financial sustainability plan with funds flow that ultimately moves to a value -based compensation model will be necessary to create and maintain





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full physician engagement over the life of the DSRIP program and beyond.



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**✔ IPQR Module 7.5 - Roles and Responsibilities**

**Instructions :**

Please list and elaborate upon the key people/organizations responsible for this organizational workstream and describe what their responsibilities involve.

| <b>Role</b>   | <b>Name of person / organization (if known at this stage)</b> | <b>Key deliverables / responsibilities</b>  |
|---|---|---|
| PPS Executive Lead  | Joseph Lamantia/Suffolk Care Collaborative                    | Responsible for overall guidance of Practitioner Engagement work stream   |
| PPS Medical Director  | Linda Efferen, MD/Suffolk Care Collaborative                  | Develop the Provider Communication Education & Engagement plan. Roll-out of communication plan to PPS participating providers, support of PCMH work in PCP practices  |
| Practitioner Engagement Project Lead (Sr. Director of Network Development & Performance for the Suffolk Care Collaborative) | Kevin Bozza/Suffolk Care Collaborative                        | Responsible for acting as primary contact for PPS provider network and acting as liaison between PPS Executive Office and PPS provider network. Overall guidance of the Practitioner Engagement deliverables, responsible for project management of the Performance Reporting milestones to include linkages across 11 DSRIP projects                         |
| Practitioner Engagement Team  | Multi-functional Representation across PPS partner network    | The Practitioner Engagement Team will develop the provider engagement and communications plan. Develop a training strategy to educate PPS partners and professional groups about DSRIP and the PPS Quality Improvement Agenda.  |
| Practitioner Champions  | PPS Partner Network   | Represent practitioners on the Practitioner Engagement Team to support the development of all deliverables (eg. Physicians, Nurses, Behavioral Health Specialists, Community Care Champions)  |
| PPS IT Project Lead   | Jim Murry/Stony Brook Medicine                                | Ultimate accountability for governance oversight of the IT strategy which will support physician engagement   |
| MCO Relations Team Lead   | Steven Feldman MD/Stony Brook Medicine                        | Support communications with MCOs, (ex. to define provider bonus payments). Collaborate with Provider Engagement Team to ensure these bonus payment structures are clear within provider community   |
| Sr. Director of PPS PMO   | Alyssa Correale/Suffolk Care Collaborative                    | Project Management Office will champion consistent project management practices and methodologies, which will help the Suffolk PPS execute the DSRIP portfolio. In addition, will support the DSRIP project stakeholders to as a source for project management expertise, support communications, and align like-scope requirements within multiple projects. |
| All PPS Coalition Partners (All unit level provider   | PPS clinical workforce  | Collaborate with Suffolk PPS Administration to adopt, support   |



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| Role   | Name of person / organization (if known at this stage) | Key deliverables / responsibilities   |
|--|--|---|
| types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral Health, Substance Abuse, Pharmacy, Hospice, All Other) |  | development and work to engage in project plans designed for particular unit level provider type. Accountable for reporting progress and outcomes to meeting financial milestones within arrangement. |



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**✓ IPQR Module 7.6 - Key Stakeholders**

**Instructions :**

Please identify the key stakeholders involved, both within and outside the PPS.

| Key stakeholders   | Role in relation to this organizational workstream  | Key deliverables / responsibilities   |
|--|---|---|
| <b>Internal Stakeholders</b>   |   |   |
| Kevin Bozza  | Practitioner Engagement Project Lead (Sr. Director of Network Development & Performance for the Suffolk Care Collaborative) | Overall guidance of the Practitioner Engagement deliverables, responsible for project management of the practitioner engagement milestones to include linkages across 11 DSRIP projects |
| Joseph Lamantia (Stony Brook), Jerry Hirsch (NSLIJ), Terry O'Brien (CHS)   | Health System Leads of Suffolk PPS  | Overall leadership of the enterprise Performance Reporting Compliance to schedule and deliverables across Suffolk PPS Health System framework   |
| Ariel Hayes (NSLIJ), Jessica Wyman, (CHS)  | Health System PMO Units (NSLIJ & CHS)   | Project Management Office function of Suffolk PPS Health System framework. Responsible for project management of enterprise Suffolk PPS work plans within health system.                |
| Joseph Lamantia, Jim Murry, Steven Feldman, Eric Niegelberg, Bob Heppenheimer, Dianne Zambori, RN, Gwen O'Shea, Peg Duffy, Kristie Golden, Margaret Duffy, Josh Miller, MD, Ellen Miller, Susmita Pati, MD, Ernie Conforti   | DSRIP Project Leads   | Help work with the PPS to ensure that the physician communication and engagement plan is effectively rolled-out and meets the needs identified.   |
| All PPS Coalition Partners (All unit level provider types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral Health, Substance Abuse, Pharmacy, Hospice, All Other) | PPS clinical workforce  | Provide clinical care and input on practitioner engagement best practices   |
| Alyssa Scully, Alyse Marotta, Amy Solar-Doherty, Leslie Vicale, Samuel Lin, Alyeah Ramjit, Ralph Thomas  | Suffolk Care Collaborative Project Management Office  | PMO support for all organizational work stream milestones to include, budget & finance related projects, and tactical management of implementation in the PMO software.                 |
| Althea Williams, Senior Manager, Provider & Community Engagement, Suffolk Care Collaborative   | Cultural Competency & Health Literacy Lead  | Assure cultural competency and health literacy practices addressed within PHM program   |
| <b>External Stakeholders</b>   |   |   |
| Patients & Family Members  | Improved health outcomes as a result of the PPS enterprise PHM program  | Recipient of communications in the future around  |



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| Key stakeholders                    | Role in relation to this organizational workstream            | Key deliverables / responsibilities  |
|-------------------------------------|---|--|
| Medicaid MCOs                       | Support and oversight in development of value-based proposals | The PPS will align with current MCO efforts to engage physicians in practice redesign, medical home and P4P  |
| NY State and County Medical Society | Provide clinical guidance and oversight                       | Provide support as needed for physician practices to redesign patient care and business processes  |
| Care Management Vendor              | Care Management Vendor  | Provide support for PHM, Clinical Integration and Practitioner Engagement milestones, needed to engage providers in CM platform. Support development of content for communications for Population Health Management. |



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**✔ IPQR Module 7.7 - IT Expectations**

**Instructions :**

Please clearly describe how the development of shared IT infrastructure across the PPS will support this particular workstream.

To mitigate any challenges caused by the cultural and geographical diversity across Suffolk County, a shared IT infrastructure will be developed by the PPS to support the ability of the PPS Providers to provide effective clinical care and care coordination for each PPS patient across the continuum of their needs. This shared infrastructure will allow for a base level of standardization reaching from the Nassau-Suffolk border to the East End of Suffolk County. Through consistent tracking of performance, this infrastructure will ultimately lead to physician engagement as well as improved quality, utilization and financial results within this population. In addition, this infrastructure will be key in capturing all necessary clinical and utilization data needed for performance monitoring of the PPS and its financial results and support individual physicians in their ability to be successful in a value-based payment model.

**✔ IPQR Module 7.8 - Progress Reporting**

**Instructions :**

Please describe how you will measure the success of this organizational workstream.

Progress will be measured based on the PPS' ability to meet the specific milestones on time and meeting the engagement strategy. Executed partner participation agreements, identifying practitioner "champions" to act as educators and promoters of our PPS, providing practitioner education regarding the SCC quality improvement agenda, building relationships with key professional groups will all be measures of success. The PPS Executive Team and the Provider Engagement team will play a key role in implementation and ongoing monitoring.

**IPQR Module 7.9 - IA Monitoring**

**Instructions :**



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**Section 08 – Population Health Management**

**✅ IPQR Module 8.1 - Prescribed Milestones**

**Instructions :**

Please enter and update target dates, as well as breakdown tasks with target dates for prescribed milestones. For milestones that are due within the reporting period, documentation is required to provide evidence of milestone achievement.

Any explanations regarding altered or missed target commitments must be included within the textbox, not as narrative within uploaded documentation.

| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Milestone #1</b><br>Develop population health management roadmap.   | Completed | Population health roadmap, signed off by PPS Board, including:<br>-- The IT infrastructure required to support a population health management approach<br>-- Your overarching plans for achieving PCMH 2014 Level 3 certification in relevant provider organizations<br>--Defined priority target populations and define plans for addressing their health disparities. | 04/01/2015          | 06/30/2016        | 04/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           | NO |
| <b>Task</b><br>Step 1: Establish the Population Health Operating Workgroup -driven by PPS Care Management staff and PPS Provider Engagement staff  | Completed | Step 1: Establish the Population Health Operating Workgroup -driven by PPS Care Management staff and PPS Provider Engagement staff  | 04/01/2015          | 07/01/2015        | 04/01/2015 | 07/01/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 2: Create a definition/requirements for Population Health roadmap (e.g. timelines, key sub steps, dependencies and risks, contingencies etc.)  | Completed | Step 2: Create a definition/requirements for Population Health roadmap (e.g. timelines, key sub steps, dependencies and risks, contingencies etc.)  | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 3: Establish PPS PCMH Certification Working Group – to be responsible for assessing current state with regard to PCMH 2014 Level 3 certification, identifying key gaps, and developing overarching plan to achieve Level 3 certification in all relevant providers | Completed | Step 3: Establish PPS PCMH Certification Working Group – to be responsible for assessing current state with regard to PCMH 2014 Level 3 certification, identifying key gaps, and developing overarching plan to achieve Level 3 certification in all relevant providers   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |





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| Milestone/Task Name   | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Task</b><br>Step 4: Create the approach for developing the Population Health roadmap (e.g., defining target populations and plans for addressing their health disparities; collaborative discussions with PPS IT team about IT infrastructure, etc.)                                 | Completed | Step 4: Create the approach for developing the Population Health roadmap (e.g., defining target populations and plans for addressing their health disparities; collaborative discussions with PPS IT team about IT infrastructure, etc.)  | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 5: Engage the Population Health Operating Workgroup to create population health roadmap (e.g., perform current state readiness assessment of practices, identify best practices for transition to PCMH, definition of targeted future state, gap analysis, etc.)    | Completed | Step 5: Engage the Population Health Operating Workgroup to create population health roadmap (e.g., perform current state readiness assessment of practices, identify best practices for transition to PCMH, definition of targeted future state, gap analysis, etc.)                         | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 6: Secure approval of roadmap by PPS Board of Directors   | Completed | Step 6: Secure approval of roadmap by PPS Board of Directors  | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Milestone #2</b><br>Finalize PPS-wide bed reduction plan.  | Completed | PPS Bed Reduction plan, signed off by PPS Board. This should set out your plan for bed reductions across your network, including behavioral health units/facilities, in line with planned reductions in avoidable admissions and the shift of activity from inpatient to outpatient settings. | 06/30/2016          | 03/31/2017        | 06/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           | NO |
| <b>Task</b><br>Step 1: Engage the Population Health Operating Workgroup - driven by participating PPS hospitals including behavioral health facilities  | Completed | Step 1: Engage the Population Health Operating Workgroup - driven by participating PPS hospitals including behavioral health facilities   | 06/30/2016          | 09/30/2016        | 06/30/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Task</b><br>Step 2: Set up cadence of Population Health Operating Workgroup working sessions to create the approach for developing Bed Reduction plan (e.g., create methodology for bed reduction, prioritization framework to be applied, associated compensation/incentives, etc.) | Completed | Step 2: Set up cadence of Population Health Operating Workgroup working sessions to create the approach for developing Bed Reduction plan (e.g., create methodology for bed reduction, prioritization framework to be applied, associated compensation/incentives, etc.)                      | 06/30/2016          | 12/31/2016        | 06/30/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |    |
| <b>Task</b><br>Step 3: Engage the Population Health Operating Workgroup to create bed reduction plan (e.g., perform current state readiness assessment of network, definition of ideal future state, gap  | Completed | Step 3: Engage the Population Health Operating Workgroup to create bed reduction plan (e.g., perform current state readiness assessment of network, definition of ideal future state, gap   | 06/30/2016          | 12/31/2016        | 06/30/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |    |



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| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| analysis, etc.)  |           |   |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 4: Secure approval of roadmap by PPS Board of Directors  | Completed | Step 4: Secure approval of roadmap by PPS Board of Directors  | 06/30/2016          | 03/31/2017        | 06/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |    |
| <b>Task</b><br>Step 5: Finalize and publish bed reduction plan and schedule of annual updates on capacity changes across the network | Completed | Step 5: Finalize and publish bed reduction plan and schedule of annual updates on capacity changes across the network | 06/30/2016          | 03/31/2017        | 06/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |    |

**IA Instructions / Quarterly Update**

| Milestone Name | IA Instructions | Quarterly Update Description |
|----------------|-----------------|------------------------------|
|----------------|-----------------|------------------------------|

No Records Found

**Prescribed Milestones Current File Uploads**

| Milestone Name                        | User ID  | File Type         | File Name  | Description  | Upload Date         |
|---------------------------------------|----------|-------------------|--|--|---------------------|
| Finalize PPS-wide bed reduction plan. | akranidi | Other             | 16_DY2Q4_PHM_MDL81_PRES2_OTH_Bed_Reduction_Plan_-_FINAL_13825.pdf                      | DY2Q4 SCC Bed Reduction Plan                           | 04/27/2017 12:43 PM |
|                                       | akranidi | Meeting Materials | 16_DY2Q4_PHM_MDL81_PRES2_MM_SCC_Finance_Comm_3-15-17_meeting_minutes_v1_13823.pdf      | DY2Q4 SCC Finance Committee Meeting Minutes            | 04/27/2017 12:42 PM |
|                                       | akranidi | Meeting Materials | 16_DY2Q4_PHM_MDL81_PRES2_MM_SBCN_Board_Mtg_Minutes_2017_03_23_13822.pdf                | DY2Q4 SBCN Board Meeting Minutes                       | 04/27/2017 12:41 PM |
|                                       | akranidi | Templates         | 16_DY2Q4_PHM_MDL81_PRES2_TEMPL_Bed_Reduction_Plan_Meeting_Schedule_Template_13821.xlsx | DY2Q4 SCC Bed Reduction Plan Meeting Schedule Template | 04/27/2017 12:41 PM |

**Prescribed Milestones Narrative Text**

| Milestone Name                                | Narrative Text   |
|---|--|
| Develop population health management roadmap. | General Program Narrative:<br>The Population Health Management/Integrated Delivery System (PHM/IDS) Workgroup continued to meet during this quarter to define strategy and approach for interoperability with Health Homes and ACOs as well as development of the PPS-wide Bed Reduction Plan. For the Bed Reduction Plan the PHM/IDS Workgroup partnered with the Finance Committee and worked collaboratively with a Partner PPS (NQP) to perform a current state readiness assessment and |



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**Prescribed Milestones Narrative Text**

| Milestone Name                        | Narrative Text   |
|---------------------------------------|--|
|                                       | <p>define the ideal future state. The PHM/IDS Workgroup reviewed and endorsed the Bed Reduction Plan this quarter and the plan was subsequently approved by the Board of Directors in March 2017. In addition, the Workgroup endorsed the SCC PPS strategic vision for integrating Health Home and ACO data.</p> <p>During each meeting ongoing work includes updates on the progress of key elements of the Population Health Roadmap from the respective areas as well as soliciting/providing feedback from the workgroup. Areas discussed include Contracted Network Updates, Clinical Interoperable System Development, RHIO Enrollment, PCMH/APC Progress, Performance Reporting &amp; Measurement, Transitions of Care Implementation, Community Health Activation, and Value Based Payment. These elements are crucial factors in the ability to perform Population Health Management and to utilize a variety of individual, organization and cultural interventions to help improve patient self-care, morbidity patterns, and the health care use of defined populations.</p> |
| Finalize PPS-wide bed reduction plan. | <p>The Suffolk Care Collaborative Population Health Management Bed Reduction Plan has been designed as a tool to operationalize Population Health Management strategies across Suffolk County and decrease the need to have patients cared for in hospital-based settings. Efforts underway through the SCC include improving access to care in ambulatory settings and ensuring that patients receive the appropriate care, at the appropriate time, in the appropriate setting. As access to care and integrated care continue to improve, the need for inpatient level beds will likely decrease. The SCC has developed a strategy for bed reduction that aligns with the changing healthcare landscape. The IDS/Population Health Workgroup and the Finance Governance Committee were engaged in the development of the Bed Reduction Plan. There was also collaboration with Nassau Queens PPS. The Finance Governance Committee gave their endorsement for approval on March 15th and the SCC Board of Directors approved the Bed Reduction Plan on March 23rd.</p>                |

**Milestone Review Status**

| Milestone #  | Review Status   | IA Formal Comments |
|--------------|-----------------|--------------------|
| Milestone #1 | Pass & Complete |                    |
| Milestone #2 | Pass & Complete |                    |



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**✔ IPQR Module 8.2 - PPS Defined Milestones**

**Instructions :**

Please enter and update baseline target dates, as well as work breakdown tasks with target dates for PPS-defined milestones.

| Milestone/Task Name | Status | Description | Original Start Date | Original End Date | Start Date | End Date | Quarter End Date | DSRIP Reporting Year and Quarter |
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|

No Records Found

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
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No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name | Narrative Text |
|----------------|----------------|
|----------------|----------------|

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# New York State Department Of Health Delivery System Reform Incentive Payment Project

## DSRIP Implementation Plan Project

### State University of New York at Stony Brook University Hospital (PPS ID:16)

#### ✓ IPQR Module 8.3 - Major Risks to Implementation & Risk Mitigation Strategies

##### Instructions :

Please describe the key challenges or risks that you foresee in implementing these cross-cutting organizational strategies, including potential impacts on specific projects and, crucially, any risks that will undermine your ability to achieve outcome measure targets.

Issue: Potential lack of initial data to prioritize provider groups for implementation. This leads to lack of PPS provider and patient engagement in the implementation steps needed to develop an integrated delivery system that can achieve the population health outcomes needed.  
Risk mitigation: A number of the Suffolk PPS DSRIP goals address how the new integrated system will address these challenges and allow providers to see the value of participating in this program. They include: Develop a robust data infrastructure and advanced analytical capabilities, improve disease management particularly for those with chronic disease, move providers away from the traditional fee-for service payment and toward value based payment, transform the PPS into a highly efficient integrated delivery system, and establish a solid foundation of team-based care across medical, behavioral, and social services. A transparent and inclusive governance structure will help address provider concerns along with funds flow processes that ultimately lead to a value-based payment system.

Issue: Difficulty creating an integrated IT infrastructure for the PPS with many disparate IT systems in existence and a large amount of variation in provider readiness to adopt new technologies.  
Risk mitigation: Perform a thorough baseline assessment of all current systems that exist across the PPS. Offer easy to implement solutions for those PPS providers who have no particular preference so that the maximum number of providers can be on systems that easily align. Create a Provider Engagement Team that will support PCP offices in their efforts to optimize the use of their EHRs, meet Meaningful Use standards, and attain Level 3 PCMH recognition. Align performance reporting and funds flow with tracking of value-based outcomes to help link funding of new technology and IT solutions to provider performance.

#### ✓ IPQR Module 8.4 - Major Dependencies on Organizational Workstreams

##### Instructions :

Please describe any interdependencies with other organizational workstreams (IT Systems and Processes, Clinical Integration, etc.)

An effective PPS Governance structure will be required to ensure that all participating PPS Providers are fully aligned and will have an opportunity to benefit from the PPS Integrated Delivery System model through the improvement of their performance. An effective Financial funds flow and sustainability model will also be key to ensure that participating providers have the incentive to work toward improvement in all clinical, utilization and satisfaction results. A Physician Communication and Engagement plan that is effectively implemented will ensure that all participating PPS providers will have the ability to understand what is needed for Population Health Management, including cultural competency and workforce considerations, and how they can obtain support for their own improvement. The PPS IT infrastructure will be a very important mechanism for improvement of the patient care process with better coordination of care, and also will provide the physician with the data they need to better care for their population. IT support in implementing or optimizing EHR functionality will also play a key role. An effective financial sustainability plan with funds flow that ultimately moves to a value-based compensation model will be necessary to create and maintain full physician engagement in



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Population Health Management over the life of the DSRIP program and beyond.



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**✓ IPQR Module 8.5 - Roles and Responsibilities**

**Instructions :**

Please list and elaborate upon the key people/organizations responsible for this organizational work stream and describe what their responsibilities involve.

| Role   | Name of person / organization (if known at this stage)  | Key deliverables / responsibilities  |
|--|---|--|
| PPS Executive Lead   | Joseph Lamantia/Suffolk Care Collaborative  | Responsible for draft of PPS bed reduction plan  |
| PPS Medical Director                                       | Linda Efferen, MD/Suffolk Care Collaborative  | Responsible for obtaining feedback from PPS hospitals to create the final plan   |
| PHM & Clinical Integration Organizational work stream lead | Linda Efferen, MD/Suffolk Care Collaborative  | Provides leadership and guidance for the Population Health and Clinical Integration organizational workflows   |
| Population Health Management Operating Workgroup           | Key Project Stakeholders  | Provides SME in Population Health Management, Integrated Delivery System and Clinical Integration organizational workflows   |
| PPS Sr. Director, Care Management Office                   | Kelli Vasquez/Suffolk Care Collaborative  | Responsible for Population Health Management roadmap components around targeted populations and health disparities that need to be addressed. Create the implementation and tracking process for the bed reduction plan. |
| PPS Care Managers  | Suffolk Care Collaborative  | Care Management Program Operations   |
| PCMH Certification Workgroup                               | Suffolk Care Collaborative  | Responsible for PCMH Program for Suffolk PPS   |
| PCMH Certification Program Lead                            | Althea Williams/Suffolk Care Collaborative  | Develop the PCMH Certification Roadmap   |
| Suffolk PPS Hospital Leadership                            | Suffolk County Hospital Leadership (CEOs)   | Engage in the bed-reduction plan deliverable   |
| Compliance Officer   | Sarah Putney/Suffolk Care Collaborative   | Lead Compliance Program, including chairing Compliance Sub-Committee; implementing Work Plan; training; hotline; monitoring; investigations; promoting culture of ethics and compliance with DSRIP requirements.         |
| PPS Clinical Committee                                     | Linda Efferen, MD, Karen Shaughness, Nejat Zeyneloglu, Maria Basile, MD, Sophia McIntyre, MD, Kristie Golden, Jeff Steigman, Juliet Frodella, Lou Harris, Robert Scanlon, MD, Tina Walch, MD, Mary-Ann Donohue-Ryan, Maureen Ruga | Ultimate accountability for governance oversight of Population Health Management   |
| PPS Finance Committee Members                              | PPS Finance Committee Members: Gary Bie, Bernard Cooke, Jerry Hirsch, James Sinkoff, Robert Power, Robert Detor   | Support of Finance strategy development. Ultimate accountability for governance oversight of the PPS bed reduction plan  |
| PPS Sr. Director, Network Development & Performance        | Kevin Bozza/Suffolk Care Collaborative  | Responsible for the Workforce & Community Engagement milestones as well as the Performance Evaluation, reporting, and Management structure for the PPS   |
| Sr. Director of PPS PMO                                    | Alyssa Correale/Suffolk Care Collaborative  | Project Management Office will champion consistent project management practices and methodologies, which will help the Suffolk PPS execute the DSRIP portfolio. In addition, will support                                |





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| Role | Name of person / organization (if known at this stage) | Key deliverables / responsibilities   |
|------|--|---|
|      |  | the DSRIP project stakeholders to as a source for project management expertise, support communications, and align like-scope requirements within multiple projects. |



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**✓ IPQR Module 8.6 - Key Stakeholders**

**Instructions :**

Please identify the key stakeholders involved, both within and outside the PPS.

| <b>Key stakeholders</b>  | <b>Role in relation to this organizational workstream</b>              | <b>Key deliverables / responsibilities</b>  |
|--|--|---|
| <b>Internal Stakeholders</b>   |  |   |
| Joseph Lamantia (Stony Brook), Jerry Hirsch (NSLIJ), Terry O'Brien (CHS)   | Health System Leads of Suffolk PPS                                     | Overall leadership of the enterprise PHM integration strategy and deliverables across Suffolk PPS Health System framework   |
| Ariel Hayes (NSLIJ), Jessica Wyman, (CHS)  | Health System PMO Units (NSLIJ & CHS)                                  | Project Management Office function of Suffolk PPS Health System framework. Responsible for project management of enterprise Suffolk PPS work plans within health system.  |
| Steven Feldman, Eric Niegelberg, Gwen O'Shea, Kristie Golden, Peg Duffy, Josh Miller, Ellen Miller, Carol Gomes  | DSRIP Project Leads  | Provide feedback to the design of the process and fully participate in the population health management process   |
| CBOs in PPS  | Connect patients to the clinical care available across the PPS         | Provide oversight and guidance on improving patient engagement and patient outreach   |
| Lou de Onis  | "HR Lead of Suffolk PPS"   | Provide HR support on workforce changes resulting from bed reductions   |
| Joel Saltz MD, PhD, Mary Morrison Saltz, MD, Andrew White, PhD, Janos Hajagos, Jonas Almeida   | PPS Biomedical Informatics (BMI) Data Project Team                     | Oversight of data analytics and predictive modeling support   |
| Alyssa Correale, Laura Siddons, Amy Solar-Doherty, Leslie Vicale, Samuel Lin, Alyeah Ramjit, Ralph Thomas  | Suffolk Care Collaborative Project Management Office                   | PMO support for all organizational work stream milestones to include, budget & finance related projects, and tactical management of implementation in the PMO software.   |
| All PPS Coalition Partners (All unit level provider types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral Health, Substance Abuse, Pharmacy, Hospice, All Other) | PPS clinical workforce   | Collaborate with Suffolk PPS Administration to adopt, support development and work to engage in project plans designed for particular unit level provider type. Provide input, insight, and clinical experience to improve PHM strategy across the PPS. |
| Althea Williams, Director, Community and Practice Innovation, Suffolk Care Collaborative   | Cultural Competency & Health Literacy Lead                             | Assure cultural competency and health literacy practices addressed within PHM program   |
| <b>External Stakeholders</b>   |  |   |
| Patients & Family Members  | Improved health outcomes as a result of the PPS enterprise PHM program | Engage in PHM Program   |



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| <b>Key stakeholders</b> | <b>Role in relation to this organizational workstream</b>                   | <b>Key deliverables / responsibilities</b>   |
|-------------------------|---|--|
| Medicaid MCOs           | Feedback, coordinated/shared efforts  | The PPS will align with current MCO efforts to manage population health and engage physicians in practice redesign, medical home and P4P |
| Workforce Consultants   | Modeling the workforce impacts and strategy development                     | Provide guidance on effects of bed reduction on workforce  |
| Kimberly Staab          | Medicaid Administrator for the Suffolk County Department of Social Services | Providing subject matter expertise, experience and connecting PPS to key CBO partnerships in Suffolk County                              |
| Care Management Vendor  | Support Care management program development and plan                        | Provide guidance on care management operations   |
| Training Vendors        | Training Vendors: Act as training support for PPS workforce                 | Provide guidance on training strategies for workforce that are redeployed as result of overall bed reduction                             |
| NYS DOH                 | Constructive oversight of the process                                       | Provide direction and set expectations for workforce restructuring   |



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**✔ IPQR Module 8.7 - IT Expectations**

**Instructions :**

Please describe the current Population Health Management IT capabilities in place throughout your PPS network and what your plans are at this stage for leveraging these capabilities and/or developing new IT infrastructure.

The PPS will develop a shared IT infrastructure to support the ability of the PPS Providers to provide effective clinical care and care coordination for each PPS patient across the continuum of their needs. The IT infrastructure will include the develop of a Care Management documentation tool that will stratify risk, identify gaps in care, and better manage the care of patients across Suffolk County. This will ultimately lead to improved physician engagement as well as improved quality, utilization and financial results within this population. In addition, this infrastructure will be key in capturing all necessary clinical and utilization data needed for performance monitoring of the PPS and its financial results and support individual physicians in their ability to be successful in a value-based payment model.

**✔ IPQR Module 8.8 - Progress Reporting**

**Instructions :**

Please describe how you will measure the success of this organizational workstream.

The PPS PMO will establish a robust, PPS wide performance reporting structure to track the progress of the PPS towards the specified milestones. The Performance Monitoring system will track performance compared to target on the ability of participating PPS providers to meet requirements of the DSRIP projects (e.g. project-specific performance metrics, Domain 1 metrics, etc.) and to improve all population health measures. Progress with achieving level 3 certification for all relevant providers, developing the IT infrastructure required to support a population health management approach, addressing health disparities and achieving a bed reduction across the PPS will all be measures of success. Oversight of this Population Health Management workstream will occur within the PPS Governance Committee structure, Clinical Committee and Finance Committee. The PPS Executive Team, Physician Engagement Team and Care Management Team will play a key role in implementation and ongoing monitoring.

**IPQR Module 8.9 - IA Monitoring**

**Instructions :**



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**Section 09 – Clinical Integration**

**✅ IPQR Module 9.1 - Prescribed Milestones**

**Instructions :**

Please enter and update target dates, as well as breakdown tasks with target dates for prescribed milestones. For milestones that are due within the reporting period, documentation is required to provide evidence of milestone achievement.

Any explanations regarding altered or missed target commitments must be included within the textbox, not as narrative within uploaded documentation.

| Milestone/Task Name   | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Milestone #1</b><br>Perform a clinical integration 'needs assessment'.   | Completed | Clinical integration 'needs assessment' document, signed off by the Clinical Quality Committee, including:<br>-- Mapping the providers in the network and their requirements for clinical integration (including clinical providers, care management and other providers impacting on social determinants of health)<br>-- Identifying key data points for shared access and the key interfaces that will have an impact on clinical integration<br>-- Identify other potential mechanisms to be used for driving clinical integration | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           | NO |
| <b>Task</b><br>Step 1: Medical Director to define the SCC Clinical Integration scope of work across various provider types engaged in the SCC (e.g. Including the coordination of care across a continuum of services, including preventive, outpatient, inpatient acute hospital care, post-acute including skilled nursing, rehabilitation, home health services, and palliative care to improve the value of the care provided.) | Completed | Step 1: Medical Director to define the SCC Clinical Integration scope of work across various provider types engaged in the SCC (e.g. Including the coordination of care across a continuum of services, including preventive, outpatient, inpatient acute hospital care, post-acute including skilled nursing, rehabilitation, home health services, and palliative care to improve the value of the care provided.)   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 2: Engage Population Health Operating Workgroup to create clinical integration needs assessment relative to the goals/objectives for the CI program   | Completed | Step 2: Engage Population Health Operating Workgroup to create clinical integration needs assessment relative to the goals/objectives for the CI program   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 3: Engage Project Committees and key  | Completed | Step 3: Engage Project Committees and key project stakeholders in review of the clinical integration needs   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |



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| Milestone/Task Name   | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| project stakeholders in review of the clinical integration needs assessment for input and to assure it is inclusive of the CI needs across all 11 DSRIP projects.   |           | assessment for input and to assure it is inclusive of the CI needs across all 11 DSRIP projects.   |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 4: Develop approach for completing the clinical integration needs assessment (e.g., identify best practices across PPS, key data points, key interfaces that will impact clinical integration, etc.)  | Completed | Step 4: Develop approach for completing the clinical integration needs assessment (e.g., identify best practices across PPS, key data points, key interfaces that will impact clinical integration, etc.)  | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 5: Population Health Operating Workgroup to identify key providers and provider types within the PPS and their practice affiliations (e.g. perform mapping process of clinical providers, identify existing care management systems and care transition programs, etc.)                                 | Completed | Step 5: Population Health Operating Workgroup to identify key providers and provider types within the PPS and their practice affiliations (e.g. perform mapping process of clinical providers, identify existing care management systems and care transition programs, etc.)                                 | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 6: Perform Clinical Integration Needs Assessment at partnered facilities  | Completed | Step 6: Perform Clinical Integration Needs Assessment at partnered facilities  | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 7: Tabulate results of the needs assessment and identify gaps within current clinical integration infrastructure (e.g. may include development and definition of "ideal state" of clinical integration within PPS, also utilize supporting project documents including Community Needs Assessment data) | Completed | Step 7: Tabulate results of the needs assessment and identify gaps within current clinical integration infrastructure (e.g. may include development and definition of "ideal state" of clinical integration within PPS, also utilize supporting project documents including Community Needs Assessment data) | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 8: Finalize clinical integration needs assessment, present deliverable and obtain signoff from PPS Clinical Committee (Clinical Quality Committee)  | Completed | Step 8: Finalize clinical integration needs assessment, present deliverable and obtain signoff from PPS Clinical Committee (Clinical Quality Committee)  | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Milestone #2</b><br>Develop a Clinical Integration strategy.   | Completed | Clinical Integration Strategy, signed off by Clinical Quality Committee, including:<br>-- Clinical and other info for sharing<br>-- Data sharing systems and interoperability<br>-- A specific Care Transitions Strategy, including: hospital  | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           | NO |



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| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
|  |           | admission and discharge coordination; and care transitions and coordination and communication among primary care, mental health and substance use providers<br>-- Training for providers across settings (inc. ED, inpatient, outpatient) regarding clinical integration, tools and communication for coordination<br>-- Training for operations staff on care coordination and communication tools |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 1: Engage the Population Health Operating Workgroup to create the Clinical Integration Strategy  | Completed | Step 1: Engage the Population Health Operating Workgroup to create the Clinical Integration Strategy  | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 2: Begin aggregating and prioritizing the findings from the clinical integration needs assessment (e.g., care gaps, existing best practices and programs, etc.)  | Completed | Step 2: Begin aggregating and prioritizing the findings from the clinical integration needs assessment (e.g., care gaps, existing best practices and programs, etc.)  | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 3: Create a draft Clinical Integration Strategy (e.g. include Care Transitions program, IT and clinical training strategy for PPS providers across settings, collaboration with Medicaid MCOs, etc.)             | Completed | Step 3: Create a draft Clinical Integration Strategy (e.g. include Care Transitions program, IT and clinical training strategy for PPS providers across settings, collaboration with Medicaid MCOs, etc.)   | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 4: Obtain feedback from key PPS providers on the draft Clinical Integration Strategy (e.g. identification of current resources and methods of clinical integration within PPS based on needs assessment results) | Completed | Step 4: Obtain feedback from key PPS providers on the draft Clinical Integration Strategy (e.g. identification of current resources and methods of clinical integration within PPS based on needs assessment results)   | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 5: Present deliverable and Secure approval of Clinical Integration Strategy from PPS Clinical Committee (Clinical Quality Committee) to include periodic review of strategy                                      | Completed | Step 5: Present deliverable and Secure approval of Clinical Integration Strategy from PPS Clinical Committee (Clinical Quality Committee) to include periodic review of strategy  | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |





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**IA Instructions / Quarterly Update**

| Milestone Name | IA Instructions | Quarterly Update Description |
|----------------|-----------------|------------------------------|
|----------------|-----------------|------------------------------|

No Records Found

**Prescribed Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
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No Records Found

**Prescribed Milestones Narrative Text**

| Milestone Name                                     | Narrative Text  |
|--|---|
| Perform a clinical integration 'needs assessment'. | <p>General Program Narrative:<br/>Members of the Population Health Operating Workgroup, in collaboration with the PMO, Project Managers and Leads, continue to meet to ensure ongoing assessment of progressive attainment of requisite goals to operationalize Population Health Management, Clinical Integration and Integrated Delivery Systems. At each meeting, respective areas report on progress towards achieving goals, challenges encountered and strategy to meet targets. The specific areas discussed include PCMH-Access to Care, Transitions of Care, Behavioral Health and Primary Care Integration, Care Coordination, Clinical Quality Metrics and Measurement, RHIO Connectivity and Clinical Interoperable Systems. Additionally, each quarter Hubs report on any completed Clinical Integration activities so that the Clinical Integration Needs Assessment Work plan can be updated to reflect these changes.</p> |
| Develop a Clinical Integration strategy.           |   |

**Milestone Review Status**

| Milestone #  | Review Status   | IA Formal Comments |
|--------------|-----------------|--------------------|
| Milestone #1 | Pass & Ongoing  |                    |
| Milestone #2 | Pass & Complete |                    |



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**✔ IPQR Module 9.2 - PPS Defined Milestones**

**Instructions :**

Please enter and update baseline target dates, as well as work breakdown tasks with target dates for PPS-defined milestones.

| Milestone/Task Name | Status | Description | Original Start Date | Original End Date | Start Date | End Date | Quarter End Date | DSRIP Reporting Year and Quarter |
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|

No Records Found

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
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No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name | Narrative Text |
|----------------|----------------|
|----------------|----------------|

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**✓ IPQR Module 9.3 - Major Risks to Implementation & Risk Mitigation Strategies**

**Instructions :**

Please describe the key challenges or risks that you foresee in improving the level of clinical integration throughout your network and achieving the milestones described above. Describe potential impacts on specific projects and any risks that will undermine your ability to achieve outcome measure targets.

Issue: Difficulty creating an integrated IT infrastructure given issues with interoperability between many disparate IT systems and variation in provider readiness to adopt technology.  
Risk mitigation: A thorough baseline assessment of all participating providers will be conducted to identify systems in use across the PPS and identify common solutions. Create a Provider Engagement Team to support PCP offices in their efforts to optimize the use of EHRs, meet Meaningful Use standards, and attain Level 3 PCMH recognition.

Issue: Potential lack of the full alignment of PPS providers needed to create an engaged set of participants in an integrated system of care with effective clinical integration. Lack of alignment driven by other competing priorities, current FFS reimbursement model with lack of financial alignment, limited resources, and expanding competition for services.  
Risk mitigation: Easy to use tools that will improve clinical integration will be made available to PPS Providers. A number of the Suffolk PPS DSRIP goals address how the new integrated system will address these challenges and allow providers to see the value of participating in this program. They include: Develop a robust data infrastructure and advanced analytical capabilities, improve disease management, particularly for those with chronic disease, move providers away from the traditional fee-for service payment and toward value based payment, transform the PPS into a highly efficient integrated delivery system, and establish a solid foundation of team-based care across medical, behavioral, and social services. Issue: Lack of common standards, protocols and governance regarding the provision of Care Management and wide variation in Care Management provided  
Risk Mitigation: The PPS, in conjunction with the Population Health Management Operating Workgroup, will develop and deploy the Care Management (CM) program for the Suffolk Care Collaborative. Vendor support / input as subject matter expert(s) will be used to guide development of CM standards and protocols that are evidence based / best practice to use across the PPS, provide input in development of IT requirements, and identification of staff and training of CM staff.

**✓ IPQR Module 9.4 - Major Dependencies on Organizational Workstreams**

**Instructions :**

Please describe any interdependencies with other organizational workstreams (IT Systems and Processes, Clinical Integration, etc.)

An effective PPS Governance structure, as well as a strong Financial Sustainability plan, will be required to ensure that all participating PPS Providers are fully aligned and will have an opportunity to benefit from the PPS Integrated Delivery System model through the improvement of their performance. Additionally, the development of a shared IT infrastructure will support the rapid, safe transfer of patient information to PPS providers. The PPS IT infrastructure will be a very important mechanism for improvement of the patient care process with better coordination of care, and also will provide the physician with the data they need to better care for their population. IT support in implementing or optimizing EHR



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functionality will also play a key role in maximizing the performance of the shared infrastructure. An effective financial sustainability plan with funds flow that ultimately moves to a value -based compensation model will be necessary to create and maintain full physician engagement throughout the duration of the DSRIP program. The Practitioner Engagement work stream will play a large role in clinical integration and incorporate the input, insight, and experience of the provider network across the PPS.



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**✔ IPQR Module 9.5 - Roles and Responsibilities**

**Instructions :**

Please list and elaborate upon the key people/organizations responsible for this organizational workstream and describe what their responsibilities involve.

| Role   | Name of person / organization (if known at this stage) | Key deliverables / responsibilities  |
|--|--|--|
| PPS Executive Lead   | Joseph Lamantia/Suffolk Care Collaborative             | Responsible for overall guidance of Clinical Integration work stream   |
| PPS Medical Director   | Linda Efferen, MD/Suffolk Care Collaborative           | Create the implementation and tracking process for the clinical integration assessment   |
| PHM & Clinical Integration Organizational work stream lead                           | Linda Efferen, MD/Suffolk Care Collaborative           | Provides leadership and guidance for the Population Health and Clinical Integration organizational workflows   |
| PPS IT Lead  | Jim Murry /Stony Brook Medicine                        | Responsible for capturing key findings from assessment regarding current state of interfaces and data sharing, and build support of these function into IT plan  |
| PPS Sr. Director, Care Management Office   | Kelli Vasquez/Suffolk Care Collaborative               | Responsible for the development of Care Transitions program and training on clinical integration. Create the implementation and tracking process for the clinical integration assessment.  |
| Population Health Management Operating Workgroup                                     | Key Project Stakeholders                               | Provides SME in Population Health Management, Integrated Delivery System and Clinical Integration organizational workflows   |
| PPS Care Managers  | Suffolk Care Collaborative                             | Care Management Program Operations   |
| Sr. Director of Network Development & Performance for the Suffolk Care Collaborative | Kevin Bozza/Suffolk Care Collaborative                 | Responsible for acting as primary contact for PPS provider network and acting as liaison between PPS Executive Office and PPS provider network. Overall guidance of the Practitioner Engagement deliverables, responsible for project management of the Performance Reporting milestones to include linkages across 11 DSRIP projects. Responsible for oversight of Provider Engagement including communication, education, and training processes |
| Sr. Director of PPS PMO, Suffolk Care Collaborative                                  | Alyssa Scully/Suffolk Care Collaborative               | Project Management Office will champion consistent project management practices and methodologies, which will help the Suffolk PPS execute the DSRIP portfolio. In addition, will support the DSRIP project stakeholders to as a source for project management expertise, support communications, and align like-scope requirements within multiple projects.  |



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**✓ IPQR Module 9.6 - Key Stakeholders**

**Instructions :**

Please identify the key stakeholders involved, both within and outside the PPS.

| Key stakeholders   | Role in relation to this organizational workstream  | Key deliverables / responsibilities   |
|--|---|---|
| <b>Internal Stakeholders</b>   |   |   |
| Joseph Lamantia  | Overall PPS Leadership  | Ultimate accountability for PPS   |
| Joseph Lamantia (Stony Brook), Jerry Hirsch (NSLIJ), Terry O'Brien (CHS)   | Health System Leads of Suffolk PPS  | Overall leadership of the enterprise Clinical Integration strategy and deliverables across Suffolk PPS Health System framework  |
| Ariel Hayes (NSLIJ), Jessica Wyman, (CHS)  | Health System PMO Units (NSLIJ & CHS)   | Project Management Office function of Suffolk PPS Health System framework. Responsible for project management of enterprise Suffolk PPS work plans within health system.  |
| Steven Feldman, Eric Niegelberg, Gwen O'Shea, Kristie Golden, Peg Duffy, Josh Miller, Ellen Miller, Carol Gomes  | DSRIP Project Leads   | Provide feedback to the design of the process and fully participate in the population health management process   |
| Kevin Conroy, Scott Mathesie, Keisha Wisdom, Daniel Miller, Jim Murry, Paula Fries, Colleen Lyons, Michael Oppenheim, Arthur Crowe, Jonas Hajagos  | Provide feedback on the various interfaces and data sharing mechanisms on their respective systems and support PPS effort to create standard tools and solutions that can be implemented by PPS Providers | PPS IT and Biomedical Informatics Committee   |
| All PPS Coalition Partners (All unit level provider types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral Health, Substance Abuse, Pharmacy, Hospice, All Other) | PPS clinical workforce  | Collaborate with Suffolk PPS Administration to adopt, support development and work to engage in project plans designed for particular unit level provider type. Provide input, insight, and clinical experience to improve clinical integration across the PPS. |
| Alyssa Scully, Alyse Marotta, Amy Solar-Doherty, Leslie Vicale, Samuel Lin, Alyeah Ramjit, Ralph Thomas  | Suffolk Care Collaborative Project Management Office  | PMO support for all organizational work stream milestones to include, budget & finance related projects, and tactical management of implementation in the PMO software.   |
| Althea Williams, Director, Community and Practice Innovation, Suffolk Care Collaborative   | Cultural Competency & Health Literacy Lead  | Assure cultural competency and health literacy practices addressed within PHM program   |
| <b>External Stakeholders</b>   |   |   |
| Patients & Family Members  | Improved health outcomes as a result of the PPS enterprise PHM program  | Engage in PHM Program   |
| Medicaid MCOs  | Coordinated/shared efforts in developing value-based payment  | The PPS will align with current MCO efforts to produce clinical   |



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| Key stakeholders       | Role in relation to this organizational workstream | Key deliverables / responsibilities   |
|------------------------|--|---|
|                        | plans  | integration as well as transitions of care and care coordination processes. Ensure alignment of effort. |
| Care Management Vendor | Provide CM training and resources to PPS           | Provide support as needed to engage providers in CM platform  |





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**✔ IPQR Module 9.7 - IT Expectations**

**Instructions :**

Please clearly describe how the development of shared IT infrastructure across the PPS will support this particular workstream.

A shared IT infrastructure across the PPS will support the ability of the PPS Providers to provide effective clinical care and care coordination for each PPS patient across the continuum of their needs. Learning what communication interfaces and data-sharing mechanisms are already in place, and then building out a tool kit to help support implementation of these clinical integration mechanisms across the PPS will be a key IT support function.

**✔ IPQR Module 9.8 - Progress Reporting**

**Instructions :**

Please describe how you will measure the success of this organizational workstream.

In addition to the metrics being tracked in other workstreams, the PPS PMO office will track the progress of the PPS to meet the specified milestones on time. Progress toward milestone completion will be monitored through the PPS wide reporting structure and will monitor project-specific performance metrics compared to baseline target scores. The progress reporting structure will also monitor the ability of participating PPS providers to meet requirements of the DSRIP projects, many of which are dependent on the presence of Clinical Integration, with effective data-sharing and care hand-offs across the continuum. Progress with data sharing and interoperability across the PPS, improving care transitions and communication among primary care, mental health and substance abuse providers, successful outcome with training providers and staff regarding clinical integration, tools and communication will all be measures of success. Oversight of this Clinical Integration work stream will occur as a part of the overall PPS governance within the Clinical Governance Committee. The PPS Executive Team and Care Management Team will play a key role in the implementation and ongoing monitoring of this progress reporting. The PMO office will also play a large role through the provision of infrastructure support that facilitates communication between providers to share best practices, a key driver of success.

**IPQR Module 9.9 - IA Monitoring:**

**Instructions :**



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**Section 10 – General Project Reporting**

**✓ IPQR Module 10.1 - Overall approach to implementation**

**Instructions :**

Please summarize your intended approach to the implementation of your chosen DSRIP projects, including considerations around how this approach will allow for the successful development of concurrently implementing DSRIP projects.

Our approach includes organizing a multi-disciplinary authoritative body to lead development of service interventions, protocols and programs that address significant community and population health problems. To train and support a care management infrastructure with an evidence-based approach to public health interventions, health services, and health policy. To educate and engage our providers in community and population health sciences. To reduce health disparities and improve measurable health outcomes through sustained community and organizational partnerships. The SCC has a Project Management Office (PMO) whose role is to provide an enterprise-wide approach to identify, prioritize and successfully execute the DSRIP project portfolio. The PMO's primary responsibility is to manage and control project constraints by ensuring project plans are implemented on schedule, within scope and on budget. The PMO utilizes Project Management Body of Knowledge (PMBOK®) based methodology as defined by the National Project Management Institute. Additional functions include, encouragement of collaboration amongst our PPS partner organizations, to support the DSRIP project teams as a source for project management leadership and expertise, to keep the project community informed through a robust communication strategy and to report required status reports to stakeholders including the NYS Department of Health. The PMO is staffed with full-time Project Managers assigned to every DSRIP project. This management role includes PPS wide monitoring of progress toward goals. Project Managers have drafted formal Project Management Plans (PMP) following a collaborative program design and development strategy. Once PMPs are initiated, results/management will be reported to PPS governance structures in compliance to the SCC Communication Plan. The PMO has initiated the roll-out of an enterprise portfolio management software, Performance Logic, to host all project plans and assign tasks to partners across the PPS network. This software tool will allow for a tactical, detailed, and task level management of the work break down structure of every project management plan. During this PMP development phase, the PMO designed and initiated project management templates and held routine meetings to collaborate with all key stakeholders, referenced in "Key Stakeholders." In an effort to eliminate duplication of concurrent projects across the 11 selected DSRIP project plans; the PMO has organized a system of Project Leads across all organizational work streams. All related-organizational-work-stream project requirements have been identified, and will be rolled-up and evaluated at a portfolio level. This approach will provide a standardization of like-project requirements, time/schedule and budgets where necessary. In addition, the DSRIP PMPs have been drafted ensuring all project requirements are met within the planned speed & scale parameters submitted. The PMO has operationalized a formal reporting structure to monitor, communicate and report progress on program implementation. Development of clinical programs will be driven by DSRIP projects, with governance and approval by the Clinical Governance Committee. Our portfolio management also includes: Director of Network Development & Performance to administer provider-facing tasks including communications and training; Community & Patient engagement staff to implement patient-facing tasks such as communications; PPS Care management structure with case managers, social workers and lay workers to support clinical interventions in all projects; and, IT PMO Team will assess all baseline IT needs, support/implement the development of new IT solutions across the PPS, including support of EHR optimization/MU requirements, as well as optimizing the use of the RHIO.



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#### ✅ IPQR Module 10.2 - Major dependencies between work streams and coordination of projects

##### Instructions :

Please describe how your approach will handle interdependencies between complementary projects, as well as between projects and cross-cutting PPS initiatives - for example, an IT infrastructure upgrade, or the establishment of data sharing protocols.

The Suffolk Care Collaborative currently follows the following methodology to manage interdependencies across the program portfolio. (1) Identifying the interdependency within a specific DSRIP projects (2) Categorizing them into aggregate groupings (ex. Communication requirements, training requirements, workforce requirements, Information technology requirements, etc.) (3) Project Manager obtain the inter-dependent task and will present to PMO (established structure to support cross collaboration between project manager and teams). (4) Resolution is made on how the inter-dependent task will be operationalized, (5) Project Manager to update project management plan to reflect resolution (6) Project Manager will communicate to project key stakeholders. The SCC central PMO provides clear direction and leadership throughout the management of inter-dependencies.

Beginning in the early program design and development process, many of these inter-dependent tasks were identified (shared or complementary work plan tasks). This was accomplished through an initial PMO strategy where work plan development included project leads and project managers in a white-board session. The output of this session pointed out to project teams where these implementation tasks appeared to mirror and/or need to be coordinated with tasks identified by other project teams. These were captured as dependencies on the project plan. We're gearing up to aggregate like-project requirements by project into portfolio PPS work plans by organizational work steam, identifying coordination requirements for complementary or interdependent tasks. We've provided a "support role" on our project plans for these particular tasks to flow to the respective organizational work stream project lead. For example, Jim Murry our Health Information Technology Organizational Work Stream Project Lead is a "support role" across the 11 DSRIP project plans for all Health Information Technology specific project requirements.

Additionally, cross-cutting PPS support resources are recognized in multiple areas with input from project committee and workgroups, provided to the central PMO. For example, workforce support will include hiring a Workforce Consultant to assist in re-training and re-deployment of existing workforce staff in collaboration with other key stakeholders (e.g., labor unions, etc.). Financial Sustainability and support resources will be another key work-stream that influences the success of all project budgets and resource allocations.



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**✅ IPQR Module 10.3 - Project Roles and Responsibilities**

**Instructions :**

Please outline the key individuals & organizations that play a role in the delivery of your PPS's DSRIP projects, as well as what their responsibilities are regarding governance, implementation, monitoring and reporting on your DSRIP projects.

| <b>Role</b>   | <b>Name of person / organization (if known at this stage)</b>   | <b>Key deliverables / responsibilities</b>   |
|---|---|--|
| Executive Lead of Suffolk County PPS  | Joseph Lamantia   | Ensure that the PPS is successful in reducing avoidable hospital use by 25% over 5 years   |
| Medical Director Suffolk County PPS   | Linda Efferen, MD   | Advise the PPS on all clinical issues  |
| Sr. Director of Network Development & Performance, Suffolk Care Collaborative | Kevin Bozza   | Responsible for acting as primary contact for PPS provider network and acting as liaison between PPS Executive Office and PPS provider network. Overall guidance of the Practitioner Engagement deliverables, responsible for project management of the Performance Reporting milestones to include linkages across 11 DSRIP projects. Responsible for oversight of Provider Engagement including communication, education, and training processes |
| Sr. Director of PPS Project Management Office, Suffolk Care Collaborative     | Alyssa Scully   | Lead PMO office, provide support to PPS projects to ensure that they are meeting requirements  |
| Sr. Director Care Management Office, Suffolk Care Collaborative               | Kelli Vasquez   | Responsible for the development and execution of the PPS Care Management Program   |
| Business Manager for DSRIP Operations   | Neil Shah   | Responsible for development, management of Financial operations and milestones to include accounts payable, treasury/banking, general ledger, reporting, audit   |
| Director, Community and Practice Innovation, Suffolk Care Collaborative       | Althea Williams   | Assures cultural competency and health literacy practices are addressed, supports provider and community engagement initiatives  |
| Clinical Project Manager, Suffolk Care Collaborative                          | Leslie Vicale   | Organize and manage administrative components of multiple DSRIP projects   |
| Project Manager, Suffolk Care Collaborative                                   | Amy Solar-Doherty   | Organize and manage administrative components of multiple DSRIP projects   |
| Project Manager, Suffolk Care Collaborative                                   | Alyse Marotta   | Organize and manage administrative components of multiple DSRIP projects   |
| Project Manger, Suffolk Care Collaborative                                    | Samuel Lin  | Support Project Portfolio and PMO Information System   |
| IT PPS Project Team   | Kevin Conroy, Scott Mathesie, Keisha Wisdom, Daniel Miller, Jim Murry, Paula Fries, Colleen Lyons, Michael Oppenheim, Arthur Crowe, Jonas Hajagos | Development of IT strategy and content experts on key aspects of data sharing, IT change management, confidentiality considerations, risk management, progress reporting.  |



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| <b>Role</b>   | <b>Name of person / organization (if known at this stage)</b>                                | <b>Key deliverables / responsibilities</b>  |
|---|--|---|
| PPS Biomedical Informatics (BMI) Data Project Team  | Joel Saltz MD, PhD, Mary Morrison Saltz, MD, Andrew White, PhD, Janos Hajagos, Jonas Almeida | Oversight of Data Analytics and Predictive Modeling   |
| Legal/Advisory  | Rivkin Radler, LLP   | Legal advisors for PPS  |
| Liaison between PPS and MCOs  | Dr. Steven Feldman   | Lead monthly meetings and P4P discussions with MCOs   |
| Project 2ai - IDS Project Lead  | Joseph Lamantia  | Manage project team and oversee implementation of Integrated Delivery System                      |
| Project 2ai - IDS Project Lead  | Jim Murry  | Manage project team and oversee implementation of Integrated Delivery System                      |
| Project 2biv - TOC Project Lead   | Dr. Steven Feldman   | Manage project team and provide content expertise to implementation of Transition of Care project |
| Project 2bvii - INTERACT Project Lead   | Bob Heppenheimer   | Manage project team and provide content expertise to implementation of Interact project           |
| Project 2bvii - INTERACT Project Lead   | Dianne Zambori, RN   | Manage project team and provide content expertise to implementation of Interact project           |
| Project 2bix - Observation Program Project Lead   | Eric Niegelberg  | Manage project team and provide content expertise to implementation of Observation project        |
| Project 2di - PAM Activation Project lead   | Gwen O'Shea  | Manage project team and provide content expertise to implementation of PAM Activation project     |
| Project 3ai - BH integration Project Lead   | Kristie Golden   | Manage project team and provide content expertise to implementation of BH and SBIRT project       |
| Project 3bi - CVD Project Lead  | Margaret Duffy   | Manage project team and provide content expertise to implementation of CVD project                |
| Project 3ci - Diabetes Project Lead   | Josh Miller, MD  | Manage project team and provide content expertise to implementation of Diabetes project           |
| Project 3dii - Asthma Project Lead  | Susmita Pati, MD   | Manage project team and provide content expertise to implementation of Asthma project             |
| Project 3dii - Asthma Project Lead  | Ellen Miller   | Manage project team and provide content expertise to implementation of Asthma project             |
| Project 4aai - Prevent SA & Other Mental Emotional Behavioral Health Disorders Project Lead | Kristie Golden   | Manage project team and provide content expertise to implementation of BH and SBIRT project       |
| Project 4bii - Chronic Prevention Project Lead  | Ernie Conforti   | Manage project team and provide content expertise to implementation of Chronic Prevention project |
| Health Information Technology System & Processes Lead                                       | Jim Murry  | Build and Implement PPS-wide IT platform; develop process to ensure RHIO participation            |
| Finance Organizational Work stream Lead   | Bernie Cook  | Determine Funds Flow and other financial considerations   |
| Cultural Competency & Health Literacy Organizational Work stream Lead                       | Althea Williams  | Engage Community Based Organizations and patient advocacy groups to represent needs of community  |



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| <b>Role</b>   | <b>Name of person / organization (if known at this stage)</b>                          | <b>Key deliverables / responsibilities</b>   |
|---|--|--|
| Cultural Competency & Health Literacy Organizational Work stream Lead   | Dr. Cordia Beverley  | Engage Community Based Organizations and patient advocacy groups to represent needs of community   |
| Workforce Organizational Work stream Lead   | Kevin Bozza  | Lead the development of the Workforce Strategic Plan   |
| Workforce Organizational Work stream Lead/Human Resources Lead  | Lou de Onis  | Develop Workforce Strategic Plan and advise on all workforce issues  |
| Compliance Organizational Work stream Lead  | Sarah Putney (Compliance Officer)  | Lead Compliance Program, including chairing Compliance Sub-Committee; implementing Work Plan; training; hotline; monitoring; investigations; promoting culture of ethics and compliance with DSRIP requirements. |
| Audit Organizational Work stream Lead   | Suffolk Care Collaborative Audit Officer   | Lead Audit Program, including develop guidelines for PPS Audit Plan, Chair Audit Governance Sub-committee, and ensure PPS is prepared for regular internal and external audits                                   |
| Governance Organizational Work stream Lead  | Jennifer Jamilkowski   | Develop the Governance project plan and advise on all governance issues  |
| Practitioner Engagement Organizational Work stream Lead   | Kevin Bozza  | Develop the Practitioner Communication and Engagement Plan and the training/education plan   |
| Performance Reporting Organizational Work stream Lead   | Kevin Bozza  | Develop the Performance Reporting and Evaluation Plan and Education Program  |
| Population Health Management Organizational Work stream Lead  | Linda Efferen, MD  | Develop the Population Health Management Roadmap   |
| Clinical Integration Organizational Work stream Lead  | Linda Efferen, MD  | Develop the Clinical Integration Strategy and Roadmap  |
| PCMH Certification Program Lead   | Althea Williams  | Develop the PCMH Certification Roadmap   |
| Health System Leadership (NSLIJ & CHS)  | Joseph Lamantia (Suffolk Care Collaborative), Jerry Hirsh (NSLIJ), Terry O'Brien (CHS) | Ensure that barriers to success are identified and removed as possible. Facilitate communication with lead applicant   |
| Health System PMO Units (NSLIJ & CHS)   | Ariel Hayes (NSLIJ), Jessica Wyman, (CHS)  | Project Management Office function of Suffolk PPS Health System framework  |
| Project Workgroup/Teams/Advisory Groups (Identified to date: Workforce Advisory Group, Cultural Competency & Health Literacy Advisory Group, Financial Sustainability Team, Compliance Team, MCO/Value Based Payment Team, Information Technology Task Force, Performance Evaluation & Management Team, Practitioner Engagement Team, Population Health Management Operating Workgroup, PCMH Certification Workgroup) | Multi-functional Representation across every group canvasses PPS partner network       | Participates in creating and implementing project plans  |
| 11 DSRIP Project Committees (Project Committees include: Project 2ai, Project 2biv,   | Multi-functional Representation across every group will canvasses PPS partner network  | Oversight of project plans   |





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| <b>Role</b>  | <b>Name of person / organization (if known at this stage)</b> | <b>Key deliverables / responsibilities</b>  |
|--|---|---|
| Project 2bvii, Project 2ix, Project 2di, Project 3ai, Project 3bi, Project 3ci, Project 3dii, Project 4aii, Project 4bii)  |   |   |
| All PPS Coalition Partners (All unit level provider types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral Health, Substance Abuse, Pharmacy, Hospice, All Other) | Engaged Contracted Partner                                    | Collaborate with Suffolk PPS Administration to adopt, support development and work to engage in project plans designed for particular unit level provider type. Accountable for reporting progress and outcomes to meeting financial milestones within arrangement. |
| Project Manager, Suffolk Care Collaborative  | Alyeah Ramjit   | Organize and manage administrative components of multiple DSRIP projects  |





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**✓ IPQR Module 10.4 - Overview of key stakeholders and how influenced by your DSRIP projects**

**Instructions :**

In the below table, please set out who the key stakeholders are that play a major role across multiple DSRIP projects. Please give an indication of the role they play and how they impact your approach to delivering your DSRIP projects.

| Key stakeholders                          | Role in relation to this organizational workstream                        | Key deliverables / responsibilities  |
|---|---|--|
| <b>Internal Stakeholders</b>              |   |  |
| Joseph Lamantia                           | Executive Lead of Suffolk County PPS                                      | Overall Project Sponsor for PPS Project Portfolio  |
| L. Reuven Pasternak, MD                   | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Kenneth Kaushansky, MD                    | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Gary E. Bie                               | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Jacqueline Mondros, DSW                   | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Carol Gomes, MS, FACHE,CPHQ               | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Joseph Lamantia                           | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Jennifer Jamilkowski, MBA, MHS            | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Kristie Golden, PhD, LMHC, CRC            | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Jim Murry                                 | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Harold Fernandez, MD                      | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Margaret M. McGovern, MD ,PhD             | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Jerrold Hirsch, PhD                       | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Kristopher Smith, MD                      | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| James Sinkoff                             | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Terry O'Brien                             | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Brenda Farrell                            | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Karen Boorshtein, LCSW - BH               | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Mary J. Zagajeski, MS, RN                 | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Michael Stoltz, LCSW - (patient advocate) | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Robert Heppenheimer - LTC                 | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Gwen O'Shea - CBO                         | Representative on PPS Board of Directors                                  | Grant approval of final decisions within PPS   |
| Linda Efferen, MD                         | PPS Medical Director, Suffolk Care Collaborative                          | Overall leadership and guidance related to the clinical program portfolio  |
| Kevin Bozza                               | Director of Network Development & Performance, Suffolk Care Collaborative | Provides leadership and guidance related to the Workforce Study, Performance Reporting and Practitioner Engagement |



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| Key stakeholders   | Role in relation to this organizational workstream                          | Key deliverables / responsibilities  |
|--|---|--|
|  |   | organizational workflows   |
| Alyssa Correale  | Director of Project Management Office, Suffolk Care Collaborative           | Lead PMO office, provide support to PPS projects to ensure that they are meeting requirements. Project Management Office will champion consistent project management practices and methodologies, which will help the Suffolk PPS execute the DSRIP portfolio. In addition, will support the DSRIP project stakeholders to as a source for project management expertise, support communications, and align like-scope requirements within multiple projects. |
| Business Manager for DSRIP Operations  | Neil Shah   | Responsible for development, management of Financial operations and milestones to include accounts payable, treasury/banking, general ledger, reporting, audit   |
| Director Care Management   | Director of PPS Care Management Program, Suffolk Care Collaborative         | Provides leadership and guidance for the Population Health and Clinical Integration organizational workflows   |
| Althea Williams  | Senior Manager, Provider & Community Engagement, Suffolk Care Collaborative | Assures cultural competency and health literacy practices are addressed, supports provider and community engagement initiatives  |
| Ashley Meskill   | Clinical Project Manager, Suffolk Care Collaborative                        | Organize and manage administrative components of multiple DSRIP projects   |
| Amy Solar-Doherty  | Project Manager, Suffolk Care Collaborative                                 | Organize and manage administrative components of multiple DSRIP projects   |
| Alyse Marotta  | Project Manager, Suffolk Care Collaborative                                 | Organize and manage administrative components of multiple DSRIP projects   |
| Samuel Lin   | Project Manger, Suffolk Care Collaborative                                  | Support Project Portfolio and PMO Information System   |
| CHS Health System PMO  | Administrative and operational Health System of PPS                         | Manage all aspects of CHS Health System and coordinate with PPS regarding key components of DSRIP initiative   |
| NSLIJ Health System PMO  | Administrative and operational Health System of PPS                         | Manage all aspects of NSLIJ Health System and coordinate with PPS regarding key components of DSRIP initiative   |
| All PPS Coalition Partners (All unit level provider types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral Health, Substance Abuse, Pharmacy, Hospice, All Other) | Source of clinical knowledge  | Participate in all PPS efforts to ensure coordination of care across all PPS providers   |
| Kevin Conroy, Scott Mathesie, Keisha Wisdom, Daniel Miller, Jim Murry, Paula Fries, Colleen Lyons, Michael Oppenheim, Arthur Crowe, Jonas Hajagos  | IT PPS Project Team   | Responsible for developing the IT Strategy to support population health management and clinical integration.   |



**New York State Department Of Health  
Delivery System Reform Incentive Payment Project**

**DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| <b>Key stakeholders</b>   | <b>Role in relation to this organizational workstream</b>                             | <b>Key deliverables / responsibilities</b>   |
|---|---|--|
| Joel Saltz MD, PhD, Mary Morrison Saltz, MD, Andrew White, PhD, Janos Hajagos, Jonas Almeida  | PPS Biomedical Informatics (BMI) Data Project Team                                    | Oversight of data analytics and predictive modeling support  |
| Gina Bruce, Creative Strategy and Copywriting   | Writer/Publications   | Provides creative strategy and copywriting support for PPS communications  |
| George Choriatis, Rivkin & Radler, LLP  | Attorney Advisor  | Development of data sharing agreement contracts, general legal counsel   |
| Sarah Putney  | Compliance Officer  | Oversight of regulatory compliance program   |
| Workforce Committee (Board of Directors Sub-Committee)  | Sub-Committee of Board  | Approval of all workforce deliverables and support communications of deliverables  |
| Clinical Committee (Board of Directors Sub-Committee)   | Sub-Committee of Board  | Ultimate accountability for governance oversight of all clinical protocols and the performance monitoring program  |
| Community Needs Assessment, Outreach, Cultural Competency & Health Literacy Committee (Board of Directors Sub-Committee)  | Sub-Committee of Board  | Provide guidance in identifying community health needs and ensuring that the projects and other initiatives are effective in addressing such needs in a culturally competent manner. |
| Health Information Technology & Biomedical Informatics Committee (Board of Directors Sub-Committee)   | Sub-Committee of Board  | Provide strategic direction for IT strategy and Data Analytics   |
| Audit Committee (Board of Directors Sub-Committee)  | Sub-Committee of Board  | Oversight of financial reporting and disclosure  |
| Compliance Committee (Board of Directors Sub-Committee)   | Sub-Committee of Board  | Oversight of compliance programs, policies and procedures  |
| Finance Committee (Board of Directors Sub-Committee)  | Sub-Committee of Board  | Oversight of financial policies, goals, budgets and funds flow   |
| Project Workgroup/Teams/Advisory Groups (Workforce Advisory Group, Cultural Competency & Health Literacy Advisory Group, Financial Sustainability Team, Compliance Team, MCO/Value Based Payment Team, Information Technology Task Force, Performance Evaluation & Management Team, Practitioner Engagement Team, Population Health Management Operating Workgroup, PCMH Certification Workgroup) | Multi-functional Representation of subject matter experts and SCC staff               | Participates in creating and executin  |
| Project Leads   | Facilitate Project Plan   | Oversight and leadership of the Project Plan and assuring milestones are met, provide subject matter expertise and support communication plan related to projects                    |
| 11 DSRIP Project Committees   | Multi-functional Representation across every group will canvasses PPS partner network | Oversight of the Project Plan  |
| Executive Project Advisory Committee  | Multi-functional Representation across the Continuum of Care for                      | Executive arm of the Project Advisory Committee  |



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| <b>Key stakeholders</b>                      | <b>Role in relation to this organizational workstream</b>   | <b>Key deliverables / responsibilities</b>  |
|--|---|---|
|  | residents across Suffolk County   |   |
| Project Advisory Committee                   | Multi-functional Representation across every enrolled PPS partner organization (Over 800 Committee Members) | Advises the PPS about project plans and implementation  |
| <b>External Stakeholders</b>                 |   |   |
| Patients & Families                          | Recipient of services   | Provides feedback on services provided  |
| Patient Advocates                            | Contributor to project development, design of communications and key deliverables for patients              | Provides feedback on development of services to be provided and assures process design is patient-centric, included in process improvement strategies               |
| Uninsured Population                         | Recipient of services   | Provides feedback on services provided  |
| Suffolk County Residents                     | Key stakeholder and end user of programs and services   | Recipients of improved services and provides feedback on services provided  |
| Media  | Communication Channel   | Publications and communications   |
| Labor Unions                                 | Source of workforce expertise and representation of workforce   | Provides expertise and input around job impacts resulting from DSRIP projects   |
| Subject Matter Experts (SMEs)                | Subject Matter Expert   | Provide assistance in the development and execution of projects   |
| Care Management Vendor                       | Care Management support   | Provide support to implement Case Management infrastructure across PPS  |
| Project Management Software Vendor           | Performance Logic   | Assist PMO office with managing projects from the development through implementation. Support ongoing monitoring and controlling of project plans across portfolio. |
| Workforce Training Vendors                   | Provide training for various work streams across PPS  | Multiple training vendors will be identified for various types of training and certification across DSRIP projects  |
| Cerner Information Technology Vendor         | HealthIntent Information Technology Platform  | The IT platform to achieve interoperability of patient information to achieve PPS population health management goals  |
| Workforce Consultant                         | Content Expert  | Assist PPS with developing the workforce strategy and transition roadmap  |
| Health Homes                                 | Source of current state expertise on management of the high risk Medicaid population in Suffolk County      | Participate in all PPS efforts to ensure coordination of care across all PPS providers  |
| Community-Based Organizations (CBOs)         | Source of current knowledge of community needs and disparities present                                      | Participate in all PPS efforts to ensure coordination of care across all PPS providers  |
| Social Services                              | Support Services for Suffolk County Residents   | Provides financial assistance and support services for eligible county residents  |
| Suffolk County Agencies                      | Support Services for Suffolk County Residents   | Provides opportunity for collaboration and best-practice sharing  |
| All 25 NYS Performing Provider Systems (PPS) | 25 NYS Performing Provider Systems (PPS)  | Provides opportunity for collaboration and best-practice sharing  |
| NYS Department of Health                     | Regulatory Oversight for DSRIP Program  | Help ensure PPS success in meeting prescribed milestones and measure targets through collaborative oversight process  |
| DSRIP Support Team (KPMG)                    | Source of expertise on DSRIP Program  | Provides overall guidance and support to PPSs who are preparing   |



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| Key stakeholders | Role in relation to this organizational workstream | Key deliverables / responsibilities   |
|------------------|--|---|
|                  |  | DSRIP application and project plans   |
| Medicaid MCOs    | Support of DSRIP efforts - coordination of care    | Work with PPS Medicaid MCO relations team to identify opportunities to provide coordinated care and work toward value-based payment methodologies |



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✓ IPQR Module 10.5 - IT Requirements

Instructions :

Information technology will play a crucial role in the development of an effective, integrated performing provider system. It is likely that most projects will require some level of supporting IT infrastructure. Please describe the key elements of IT infrastructure development that will play a role in multiple projects.

The IT infrastructure plan for the Suffolk PPS will be created and approved by the PPS Board of Directors. The key elements of the IT infrastructure will include the following:

- Case Management Documentation tool
- EHR IT support process including integration and connectivity functions
- Analytics/decision support tool
- Patient registry tool
- PPS data warehouse
- PPS web-based patient portal
- IT support for connectivity to and use of the RHIO

The IT committee that was established under the governance of the PPS Board of Directors will establish a team to assess the baseline IT capabilities of participating partners across the PPS. Due to the number of different EMRs in existence across the PPS, a new build will not be possible at all sites. In place of building a new product, the IT committee will look for ways to build collaborative, integrative solutions in order to increase connectivity between the disparate systems. Connection to the RHIO will play a critical role producing better outcomes within the DSRIP program and will be emphasized throughout the development of the PPS wide IT infrastructure. The IT infrastructure will also play a critical role in supporting the documentation of key performance indicators (e.g., patient registries, care management documentation, etc.) and tracking the engagement of the patient population across Suffolk County. DSRIP program funding is tied to the achievement of these speed and scale numbers and as such, the IT infrastructure will be a key driver of success in achieving financial sustainability throughout the PPS.

✓ IPQR Module 10.6 - Performance Monitoring

Instructions :

Please explain how your DSRIP projects will fit into your development of a quality performance reporting system and culture.

All PPS Providers will be engaged in the PPS Performance Reporting process to ensure that a quality culture around performance measurement and outcomes is created. All PPS Providers will receive easily accessible data and information to help set them up for success in improving their performance. Performance dashboards will be developed for the PPS. These will be shared transparently within the PPS and incentives and improvement plans will be linked. Performance dashboards at project level will be shared transparently with project teams and partners. Areas of variation in clinical results or PPS provider performance will be addressed initially at the project level. Oversight of this process will be the responsibility of the Clinical Governance Body with support from the Performance Evaluation and Management Team. The financial sustainability plan will tie-in Provider performance to future value-based contracting efforts to ensure that incentives are aligned.



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# New York State Department Of Health Delivery System Reform Incentive Payment Project

## DSRIP Implementation Plan Project

### State University of New York at Stony Brook University Hospital (PPS ID:16)

#### ✅ IPQR Module 10.7 - Community Engagement

##### Instructions :

Please describe your PPS's planned approach for driving community involvement in the DSRIP projects, how you will contract with CBOs for these projects, how community engagement will contribute to the success of the projects, and any risks associated with this.

The foundation for community involvement will be based on the PPS governance approach; an inclusive approach to all community providers to receive their input and support through quarterly PAC meetings and then through representation on the PPS Board of Directors. CBOs will be included on project teams to help support design, implementation and ongoing monitoring of success.

CBOs will be contracted with the PPS to ensure that all the terms of a collaborative and supportive agreement are in place and transparent from the outset to ensure full, ongoing participation of these entities over the years of the DSRIP projects. This type of full community engagement will help each project attain its goals through effectively leveraging all aspects of patient and care support that will help remove barriers that would otherwise remain; support such as behavioral health services, social work services, care management services, educational opportunities, food support and housing support. The risks associated with this approach include the difficulty in linking all such organizations electronically, considering the many disparate IT systems that are in place, the lack of alignment in purpose due to different funding mechanism that do not always reward quality outcomes, as well as already limited resources within existing CBOs in certain geographies within the County. The PPS will address these risks through implementation planning within the project teams that identify and plan to overcome such gaps, with support from the PPS Governance structure, including Clinical, IT and Finance governance committees and from the PPS PMO.

#### IPQR Module 10.8 - IA Monitoring

##### Instructions :



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**Section 11 – Workforce**

**IPQR Module 11.1 - Workforce Strategy Spending (Baseline)**

**Instructions :**

Please include details on expected workforce spending on a semi-annual basis. Funds may be shifted from one funding type category to another within the workforce strategy spending table, as long as the PPS adheres to their overall spend commitments. However, the PPS may apply a 25% discount factor to the DY1 Workforce Strategy Spend target. If the PPS applies this discount in DY1, the PPS will be expected to reallocate those funds appropriately in DY2-4 to fully meet their DY1-4 total commitment.

| Funding Type              | Year/Quarter        |                     |                     |                     |                     |                     |                     |                     |                     |                     | Total Spending(\$)   |
|---------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|
|                           | DY1(Q1/Q2)(\$)      | DY1(Q3/Q4)(\$)      | DY2(Q1/Q2)(\$)      | DY2(Q3/Q4)(\$)      | DY3(Q1/Q2)(\$)      | DY3(Q3/Q4)(\$)      | DY4(Q1/Q2)(\$)      | DY4(Q3/Q4)(\$)      | DY5(Q1/Q2)(\$)      | DY5(Q3/Q4)(\$)      |                      |
| Retraining                | 200,000.00          | 400,000.00          | 250,000.00          | 250,000.00          | 250,000.00          | 250,000.00          | 200,000.00          | 200,000.00          | 100,000.00          | 100,000.00          | 2,200,000.00         |
| Redeployment              | 200,000.00          | 300,000.00          | 100,000.00          | 100,000.00          | 55,000.00           | 55,000.00           | 10,000.00           | 10,000.00           | 0.00                | 0.00                | 830,000.00           |
| New Hires                 | 930,000.00          | 2,000,000.00        | 2,000,000.00        | 2,000,000.00        | 1,000,000.00        | 1,000,000.00        | 703,084.00          | 703,084.00          | 0.00                | 0.00                | 10,336,168.00        |
| Other                     | 315,000.00          | 1,060,000.00        | 596,875.00          | 596,875.00          | 1,309,750.00        | 1,309,750.00        | 1,218,416.00        | 1,218,416.00        | 995,000.00          | 995,000.00          | 9,615,082.00         |
| <b>Total Expenditures</b> | <b>1,645,000.00</b> | <b>3,760,000.00</b> | <b>2,946,875.00</b> | <b>2,946,875.00</b> | <b>2,614,750.00</b> | <b>2,614,750.00</b> | <b>2,131,500.00</b> | <b>2,131,500.00</b> | <b>1,095,000.00</b> | <b>1,095,000.00</b> | <b>22,981,250.00</b> |

**Current File Uploads**

| User ID | File Type | File Name | File Description | Upload Date |
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No Records Found

**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.

**Module Review Status**

| Review Status   | IA Formal Comments |
|-----------------|--------------------|
| Pass & Complete |                    |



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**✅ IPQR Module 11.2 - Prescribed Milestones**

**Instructions :**

Please enter and update target dates, as well as breakdown tasks with target dates for prescribed milestones. For milestones that are due within the reporting period, documentation is required to provide evidence of milestone achievement. Any explanations regarding altered or missed target commitments must be included within the textbox, not as narrative within uploaded documentation. Please note some milestones include minimum expected completion dates.

| Milestone/Task Name   | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Milestone #1</b><br>Define target workforce state (in line with DSRIP program's goals).  | Completed | Finalized PPS target workforce state, signed off by PPS workforce governance body.   | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           | NO |
| <b>Task</b><br>Step 6: Approval by PPS Workforce Governance Committee   | Completed | Step 6: Approval by PPS Workforce Governance Committee   | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Task</b><br>Step 1: Establish a Workforce Governance Committee that will assist and provide oversight towards the development of a workforce target state and other workforce related activities as laid out in the Implementation Plan. | Completed | Step 1: Establish a Workforce Governance Committee that will assist and provide oversight towards the development of a workforce target state and other workforce related activities as laid out in the Implementation Plan. | 07/01/2015          | 09/30/2015        | 07/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 2: Establish the Workforce Advisory Group which includes subject matter experts from across the PPS to advise on the planning strategy (e.g. union reps, HR and key stakeholders etc.)                                  | Completed | Step 2: Establish the Workforce Advisory Group which includes subject matter experts from across the PPS to advise on the planning strategy (e.g. union reps, HR and key stakeholders etc.)                                  | 07/01/2015          | 09/30/2015        | 07/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |    |
| <b>Task</b><br>Step 3: Develop the workforce data discovery/assessment framework to understand the organizational and partner workforce needs (e.g. requirements of DSRIP projects, staff impacts etc.).                                    | Completed | Step 3: Develop the workforce data discovery/assessment framework to understand the organizational and partner workforce needs (e.g. requirements of DSRIP projects, staff impacts etc.).                                    | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 4: Conduct the workforce data discovery/assessment process (e.g. work with PPS stakeholders to gather workforce assumptions and risks; identify/reassess/confirm key workforce impacts)                                 | Completed | Step 4: Conduct the workforce data discovery/assessment process (e.g. work with PPS stakeholders to gather workforce assumptions and risks; identify/reassess/confirm key workforce impacts)                                 | 11/01/2015          | 03/31/2016        | 11/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |



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| Milestone/Task Name   | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| <b>Task</b><br>Step 5: Develop/create the target workforce state plan desired over the five years of the DSRIP program (e.g. what roles will be significantly impacted, what changes to the workforce will be needed).                    | Completed | Step 5: Develop/create the target workforce state plan desired over the five years of the DSRIP program (e.g. what roles will be significantly impacted, what changes to the workforce will be needed).                    | 12/01/2015          | 06/30/2016        | 12/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Milestone #2</b><br>Create a workforce transition roadmap for achieving defined target workforce state.  | Completed | Completed workforce transition roadmap, signed off by PPS workforce governance body.   | 02/01/2016          | 09/30/2016        | 02/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           | NO |
| <b>Task</b><br>Step 1: Engage Workforce Governance Committee to assist in the development of definition/requirements for workforce transition roadmap (e.g. develop timelines, key sub steps, dependencies and risks, contingencies etc.) | Completed | Step 1: Engage Workforce Governance Committee to assist in the development of definition/requirements for workforce transition roadmap (e.g. develop timelines, key sub steps, dependencies and risks, contingencies etc.) | 02/01/2016          | 03/31/2016        | 02/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 2: Create the approach for developing the workforce transition roadmap (e.g., hiring of workforce consultant; collaborative discussion with PPS partners on how their workforce gets impacted, etc.)                  | Completed | Step 2: Create the approach for developing the workforce transition roadmap (e.g., hiring of workforce consultant; collaborative discussion with PPS partners on how their workforce gets impacted, etc.)                  | 02/01/2016          | 09/30/2016        | 02/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Task</b><br>Step 3: Develop the workforce transition roadmap.  | Completed | Step 3: Develop the workforce transition roadmap.  | 03/01/2016          | 09/30/2016        | 03/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Task</b><br>Step 4: Approval of roadmap by PPS Workforce Governance Committee  | Completed | Step 4: Approval of roadmap by PPS Workforce Governance Committee  | 03/01/2016          | 09/30/2016        | 03/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |    |
| <b>Milestone #3</b><br>Perform detailed gap analysis between current state assessment of workforce and projected future state.  | Completed | Current state assessment report & gap analysis, signed off by PPS workforce governance body.   | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           | NO |
| <b>Task</b><br>Step 1: Engage the Workforce Governance Committee to assist in the development of definition/requirements and create approach to developing current state assessment   | Completed | Step 1: Engage the Workforce Governance Committee to assist in the development of definition/requirements and create approach to developing current state assessment   | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |    |
| <b>Task</b><br>Step 2: Perform current state assessment and   | Completed | Step 2: Perform current state assessment and gap analysis  | 11/01/2015          | 06/30/2016        | 11/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |



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| Milestone/Task Name  | Status    | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV  |
|--|-----------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|-----|
| gap analysis   |           |   |                     |                   |            |            |                  |                                  |     |
| <b>Task</b><br>Step 3: Create a current state assessment (e.g. assess current staff competency, assess number of resources, PT vs. FT, up skilling needs, redeployment considerations etc.)  | Completed | Step 3: Create a current state assessment (e.g. assess current staff competency, assess number of resources, PT vs. FT, up skilling needs, redeployment considerations etc.)  | 02/01/2016          | 06/30/2016        | 02/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |     |
| <b>Task</b><br>Step 4: Analyze gaps between target state and current state to create gap analysis (e.g. include rank ordering of gaps by impact (including budget) and effort to fix; prioritizing gaps across DSRIP projects etc.)                        | Completed | Step 4: Analyze gaps between target state and current state to create gap analysis (e.g. include rank ordering of gaps by impact (including budget) and effort to fix; prioritizing gaps across DSRIP projects etc.)                        | 02/01/2016          | 06/30/2016        | 02/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |     |
| <b>Task</b><br>Step 5: Approval of gap analysis by PPS Workforce Governance Committee  | Completed | Step 5: Approval of gap analysis by PPS Workforce Governance Committee  | 03/01/2016          | 06/30/2016        | 03/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |     |
| <b>Milestone #4</b><br>Produce a compensation and benefit analysis, covering impacts on both retrained and redeployed staff, as well as new hires, particularly focusing on full and partial placements.   | Completed | Compensation and benefit analysis report, signed off by PPS workforce governance body.  | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           | YES |
| <b>Task</b><br>Step 1: Engage Workforce Governance Committee to assist in the development of definition/requirements for compensation and benefit analysis (e.g., include aspects like salary, bonus, benefits)  | Completed | Step 1: Engage Workforce Governance Committee to assist in the development of definition/requirements for compensation and benefit analysis (e.g., include aspects like salary, bonus, benefits)  | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |     |
| <b>Task</b><br>Step 2: Develop the approach for developing the compensation and benefit analysis (e.g., assessment of current salary, benefits, variable comp for staff, benchmarks against state and national averages/other evaluation methodology etc.) | Completed | Step 2: Develop the approach for developing the compensation and benefit analysis (e.g., assessment of current salary, benefits, variable comp for staff, benchmarks against state and national averages/other evaluation methodology etc.) | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |     |
| <b>Task</b><br>Step 3: Develop compensation and benefit analysis (e.g., include assessment of potential full and partial placements across PPS, compensation and benefit variance analysis for future state, etc.)   | Completed | Step 3: Develop compensation and benefit analysis (e.g., include assessment of potential full and partial placements across PPS, compensation and benefit variance analysis for future state, etc.)   | 02/01/2016          | 06/30/2016        | 02/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |     |



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| Milestone/Task Name   | Status    | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter | AV |
|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|----|
| compensation and benefit variance analysis for future state, etc.)  |           |  |                     |                   |            |            |                  |                                  |    |
| <b>Task</b><br>Step 4: Approval of analysis by PPS Workforce Governance Committee   | Completed | Step 4: Approval of analysis by PPS Workforce Governance Committee   | 03/01/2016          | 06/30/2016        | 03/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |    |
| <b>Milestone #5</b><br>Develop training strategy.   | Completed | Finalized training strategy, signed off by PPS workforce governance body.  | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           | NO |
| <b>Task</b><br>Step 1: Engage the Workforce Governance Committee to assist in the development of training strategy  | Completed | Step 1: Engage the Workforce Governance Committee to assist in the development of training strategy  | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 2: Identify potential training needs based on the output of the gap analysis, the proposed DSRIP projects, PPS organizational strategy, and needs created by the changing healthcare environment (e.g., format may include a skills survey for capability assessment, etc.) | Completed | Step 2: Identify potential training needs based on the output of the gap analysis, the proposed DSRIP projects, PPS organizational strategy, and needs created by the changing healthcare environment (e.g., format may include a skills survey for capability assessment, etc.) | 11/01/2015          | 03/31/2016        | 11/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 3: Identify current training resources (e.g. training programs) within the participating group of PPS providers and external vendors and determine how training may be delivered  | Completed | Step 3: Identify current training resources (e.g. training programs) within the participating group of PPS providers and external vendors and determine how training may be delivered  | 11/01/2015          | 03/31/2016        | 11/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 4: Create a training strategy that will make training resources available as needed across the PPS  | Completed | Step 4: Create a training strategy that will make training resources available as needed across the PPS  | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 5: Determine timelines for rolling out training strategy  | Completed | Step 5: Determine timelines for rolling out training strategy  | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 6: Identify key stakeholders for training   | Completed | Step 6: Identify key stakeholders for training   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 7: Create a process to monitor the effectiveness of the PPS training strategy   | Completed | Step 7: Create a process to monitor the effectiveness of the PPS training strategy   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |
| <b>Task</b><br>Step 8: Approval of the training strategy by PPS Workforce Governance Committee  | Completed | Step 8: Approval of the training strategy by PPS Workforce Governance Committee  | 03/01/2016          | 03/31/2016        | 03/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |    |





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**IA Instructions / Quarterly Update**

| Milestone Name | IA Instructions | Quarterly Update Description |
|----------------|-----------------|------------------------------|
|----------------|-----------------|------------------------------|

No Records Found

**Prescribed Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
| Define target workforce state (in line with DSRIP program's goals).   | <p>General Program Narrative:<br/>This quarter the SCC executed an Extension of Work Agreement with KPMG to assist with the collection and aggregation of Staff Impact data for DY2 Q1 and Q2 from the Hubs to complete the required report to the Department of Health. Additionally, the impact data will be analyzed and compared to remaining gaps. Gap closing progress will be measured and the need to develop further outreach strategies will be assessed.</p> <p>At the March 21, 2017, PAC meeting, Dr. Alan Cooper, Tudor Advisory Group, presented an overview of the Lean Methodology. SCC offered its partner organizations to apply for opportunities to be trained in Lean and participate in a performance improvement project that directly impacts DSRIP measures. Applications for award will be reviewed and considered by SCC leadership.</p> <p>The Learning Center, SCCs on-line learning platform, now offers 12 learning modules, which consists of 40 topics in total. Over the past year, almost 300 training sessions were performed using the on-line Learning Center. In addition to the on-line opportunities, partnerships to offer in-person training on CC/HL Master Training, Community Health Activation Program, Care Coordination and Transition Management and many others have been coordinated and performed.</p> <p>Further work has been accomplished that was identified in the SCCs Communication and Engagement Plan to educate, engage and empower Suffolk County community members. March marked the launch of the SCC Community Engagement webpage.</p> <p>In addition to the 2 SCC newsletters, an additional mode of communication has been established for providers. This periodic "Clinical Alert" will provide education and call attention to important measures and issues.</p> |
| Create a workforce transition roadmap for achieving defined target workforce state.   |  |
| Perform detailed gap analysis between current state assessment of workforce and projected future state.   |  |
| Produce a compensation and benefit analysis, covering impacts on both retrained and redeployed staff, as well as new hires, particularly focusing on full and partial placements. |  |
| Develop training strategy.  |  |





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**Milestone Review Status**

| <b>Milestone #</b>  | <b>Review Status</b> | <b>IA Formal Comments</b> |
|---------------------|----------------------|---------------------------|
| <b>Milestone #1</b> | Pass & Ongoing       |                           |
| <b>Milestone #2</b> | Pass & Ongoing       |                           |
| <b>Milestone #3</b> | Pass & Ongoing       |                           |
| <b>Milestone #4</b> | Pass & Complete      |                           |
| <b>Milestone #5</b> | Pass & Complete      |                           |



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**✔ IPQR Module 11.3 - PPS Defined Milestones**

**Instructions :**

Please enter and update baseline target dates, as well as work breakdown tasks with target dates for PPS-defined milestones.

| Milestone/Task Name | Status | Description | Original Start Date | Original End Date | Start Date | End Date | Quarter End Date | DSRIP Reporting Year and Quarter |
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|
|---------------------|--------|-------------|---------------------|-------------------|------------|----------|------------------|----------------------------------|

No Records Found

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
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No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name | Narrative Text |
|----------------|----------------|
|----------------|----------------|

No Records Found



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✓ IPQR Module 11.4 - Major Risks to Implementation & Risk Mitigation Strategies

Instructions :

Please describe the key challenges and risks that you foresee in achieving the milestones set out above, including potential impacts on specific projects and any risks that will undermine your ability to achieve outcome measure targets.

Issue: Need for significant new staff resources. Lack of sufficient numbers of clinical staff resources available within the County. Issues with more acute shortages in geographies that are rural in nature.  
Mitigation: With input from union representatives, HR leadership, and administrative leadership across our PPS, we have created a comprehensive workforce strategy that seeks to balance the supply and demand for staff with an emphasis on making, in a sustainable way, more care available in the community where it is need, provided by staff working at the top of their licensure. We will deploy three approaches to ensure that people with the appropriate skill sets are available to support the projects as dictated by their implementation plans:  
1. Hiring consultants for short-term, immediate needs.  
2. Retraining and redeploying existing workforce particularly where there is excess capacity, as well as recruiting new staff with appropriate training. For difficult to fill positions, we will consider signing bonuses, tuition reimbursement, mentoring and mid-year evaluations for promotion and bonuses.  
3. Leveraging attrition to meet workforce adjustments needs in that as positions turnover, they will be replaced with positions needed to support the DSRIP projects.  
Issue: Potential limitation in the ability to effectively retrain or redeploy staff due to limited knowledge in how to accomplish this or not enough resources to manage the plan.  
Mitigation: To minimize the effects of redeployment and retraining, our PPS will engage a workforce consultant to engage the PPS members, update and verify the data used to make workforce redeployment and retraining, and recruitment decisions and create a sophisticated communication / engagement plan that supports clear, real-time, transparent communication to the relevant employees, union leaders, and PPS partners. Redeployments will be minimized by primarily relying on attrition to make needed positions available to support the DSRIP projects. When contemplated, redeployment will be done per the workforce plan developed with union and partner HR leadership (disparate HR policies across varying PPS members will need to be addressed); keeping employees whole, when possible, working within the same organization and bargaining unit, receiving at least 95% of their current compensation, minimizing separations. When presented with a redeployment opportunity, employees will get a documented comparison of current versus new job responsibilities given existing collective bargaining agreements and NYS civil service law framework.  
Issue: Potential lack of support of the plan by key PPS stakeholders (including lack of IT acceptance among impacted workers).  
Mitigation: A very thorough communication process will be built to ensure that all key stakeholders are able to have input into the PPS workforce transition roadmap. Internally, the Governance model that includes transparency and an inclusive approach will help drive support of the participating PPS providers, particularly the involved hospitals. Externally the communication process will successfully engage other key stakeholders, including representatives of labor. Our PPS will be working with these representatives as partners to understand the collective bargaining agreement requirements and navigate the unique rights and obligations afforded therein related to retraining, redeployment, layoff or separation. Union leadership from a minimum of five locals have been participating members of the SCC PAC. The unions also have participated in providing feedback during the Workforce Application Task Force meeting. Ongoing labor representative participation in the PAC is recognized as essential as is their input into the workforce plan. Finally, ongoing training will occur among impacted workforce to provide proper levels of retraining and help develop proficiency in meeting demands of new positions.



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**✔ IPQR Module 11.5 - Major Dependencies on Organizational Workstreams**

**Instructions :**

Please describe any interdependencies with other organizational workstreams (IT Systems and Processes, Clinical Integration, etc.)

There is a key dependency on governance, which will need to be effectively implemented across the PPS to ensure that all participating PPS providers are aligned in purpose and support the efforts required to implement the workforce plan. A linkage of the workforce plan to funds flow will be important part of the overall PPS IDS strategy; providers that actively embrace the concepts outlined within the workforce plan, and therefore effectively redeploy and retrain staff, will incur additional use of resources /expense and this should on part by a factor in determining funds flow. There are also key dependencies on the IT work-stream as new staff will be required to help with the build of the PPS wide IT infrastructure and training will be needed to effectively retrain employees for system proficiency including cultural/ behavioral training in addition to technical training and upskilling.



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**✓ IPQR Module 11.6 - Roles and Responsibilities**

**Instructions :**

Please list and elaborate upon the key people/organizations responsible for this organizational workstream and describe what their responsibilities involve.

| <b>Role</b>                    | <b>Name of person / organization (if known at this stage)</b>  | <b>Key deliverables / responsibilities</b>  |
|--------------------------------|--|---|
| PPS Executive Lead             | Joseph Lamantia, Chief of Operations for Population Health, Suffolk Care Collaborative   | Responsible for oversight of overall Workforce Work stream  |
| PPS Medical Director           | Linda Efferen, MD, Medical Director, Suffolk Care Collaborative  | Responsible for supporting oversight of clinical workforce components of the of overall Workforce Work stream   |
| Workforce Governance Committee | Lou De Onis, Karen Shaughness, Thomas Cathcart, Phil Matecovsky, Rebecca Gordon, Brenda Farrell  | Ultimate accountability for governance oversight of the Workforce strategy. Approve final decisions and action plans  |
| Workforce Project Lead         | Anne Barrett. Director Communications and Workforce Transformation, Suffolk Care Collaborative   | Responsible for Management of overall Workforce Work stream; Dedicated lead responsible for overseeing execution of all workforce deliverables; Will work in concert with PPS PMO   |
| Labor Representation           | Health Care Workers East - #1199, NYS Nurses Association (NYSNA), SB Medicine (UUP), CSEA, SB Medicine (PEF), SB Medicine (UUP) + will continue to grow...   | Labor group(s) that can provide insights and expertise into likely workforce impacts, staffing models, and key job categories that will require retraining, redeployment, or hiring   |
| Workforce Project Lead         | Lou De Onis, Interim Chief of Human Resources, Stony Brook Medicine  | Responsible for Management of overall Workforce Work stream; Dedicated lead responsible for overseeing execution of all workforce deliverables; Will work in concert with PPS PMO   |
| Workforce Consultant           | KPMG   | Consulting firm responsible for the coordination and execution of workforce activities and analyses, reporting directly to the WF Project Manager   |
| Workforce Advisory Group       | Representatives of workforce stakeholders (e.g., labor representatives, Clinical Workforce, Non-Clinical Workforce, patient advocates, etc.). Organizations include: Brookhaven Memorial Hospital Medical Center, CSEA, Dominican Sisters Family Health Service, Inc., Eastern LI Hospital, Family Service League (Long Island Behavioral Association (LIBA)), Health & Welfare Council of Long Island (CBO) Community Based Organizations - REP), Health Care Workers East - #1199, Hudson River Health Care, John T. Mather Memorial Hospital, KPMG LLP, Nesconet Center for Nursing & Rehab and Hilaire Rehab & Nursing (Long-term Care/Home Health Care - ADVOCATE), North Shore LIJ Health System, NYS Nurses Association (NYSNA), Options for Community Living, Association for Mental Health & Wellness (Patient - ADVOCATE), Peconic Bay Medical Center/East End | A group of PPS individuals responsible for assisting with, providing insight, recommendations and subject matter/community-based expertise and/or supporting the execution of key portions of the Workforce Implementation Plan activities and deliverables |



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| <b>Role</b>                                       | <b>Name of person / organization (if known at this stage)</b>  | <b>Key deliverables / responsibilities</b>  |
|---|--|---|
|   | Hospital Alliance, Stony Brook University Hospital, Stony Brook Medicine CSEA, Stony Brook Medicine PEF, Stony Brook Medicine UUP, Southampton Hos |   |
| Director, Community and Practice Innovation       | Althea Williams, Director, Community and Practice Innovation, Suffolk Care Collaborative   | Management role to support the Director of Network Development & Performance leading and developing the Workforce Work stream deliverables  |
| Sr. Director, Project Management Office           | Alyssa Scully, Sr. Director Project Management Office, Suffolk Care Collaborative  | Project Management Office will champion consistent project management practices and methodologies, which will help the Suffolk PPS execute the DSRIP portfolio. In addition, will support the DSRIP project stakeholders to as a source for project management expertise, support communications, and align like-scope requirements within multiple projects. |
| Sr. Director, Network Development and Performance | Kevin Bozza, Sr. Director, Network Development and Performance Suffolk Care Collaborative  | Management role to support the Director of Communication and Workforce Transformation leading and developing the Workforce Work stream deliverables   |



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**✓ IPQR Module 11.7 - Key Stakeholders**

**Instructions :**

Please identify the key stakeholders involved in your workforce transformation plans, both within and outside the PPS.

| Key stakeholders  | Role in relation to this organizational workstream  | Key deliverables / responsibilities   |
|---|---|---|
| <b>Internal Stakeholders</b>  |   |   |
| Joseph Lamantia   | PPS Executive Lead  | Overall leadership and guidance related to the Workforce Deliverables   |
| Joseph Lamantia (Stony Brook), Jerry Hirsch (NWH), Terry O'Brien (CHS)  | Health System Leads of Suffolk PPS  | Overall leadership of the enterprise workforce strategy and deliverables across Suffolk PPS Health System framework   |
| Ariel Hayes (NWH), Jessica Wyman, (CHS)   | Health System Project Management Office (PMO) Units (NWH& CHS)  | Implementation of CC/HL deliverables across Suffolk PPS Health System framework   |
| Linda Efferen, MD   | PPS Medical Director  | Overall leadership and guidance related to the Clinical Program Portfolio   |
| Anne Barrett, Director, Communications and Workforce Transformation, Suffolk Care Collaborative   | Workforce Project Lead  | Communication lead, Training lead, support management of workforce consultants and contracted deliverables, ensuring provider training occurs in a timely manner, obtain feedback from all PPS member organizations who participate in the Suffolk PPS for potential workforce related organizational changes |
| Lou De Onis, Interim Chief of Human Resources, Stony Brook Medicine   | Human Resources Lead, Workforce Project Lead  | Providing subject matter expertise in Human Resources across all workforce deliverables   |
| Workforce Advisory Group  | Workforce Advisory and Subject Matter Expertise Support Group   | Subject matter experts, provide insight, information related to sources and destinations of redeployed staff, review workforce deliverables, support current and future state assessments   |
| Workforce Governance Committee  | Workforce Governance Body   | Approval of all workforce deliverables and support communications of deliverables   |
| Suffolk Care Collaborative Project Management Office  | Alyssa Scully, Alyse Marotta, Amy Solar-Greco, Leslie Vicale, Samuel Lin, Alyeah Ramjit, Ralph Thomas | PMO support for all organizational work stream milestones to include, budget & finance related projects, and tactical management of implementation in the PMO software.   |
| Althea Williams, Director, Community and Practice Innovation, Suffolk Care Collaborative  | Cultural Competency & Health Literacy Lead  | Assure cultural competency and health literacy practices addressed within work-stream deliverable requirements  |
| All PPS Coalition Partners (All unit level provider types enrolled in the Suffolk PPS including: PCP, non-PCP, Hospitals, Freestanding Inpatient/Rehab, SNF/Nursing Home, Clinics, Case Management/Health Homes, Behavioral | Engaged Contracted Partner  | Collaborate with Suffolk PPS Administration to adopt, support development and work to engage in project plans designed for particular unit level provider type. Accountable for reporting progress, CC/HL materials, and outcomes to meeting workforce - related- milestones within arrangement.              |





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| <b>Key stakeholders</b>   | <b>Role in relation to this organizational workstream</b>   | <b>Key deliverables / responsibilities</b>  |
|---|---|---|
| Health, Substance Abuse, Pharmacy, Hospice, All Other)  |   |   |
| Kenneth Kaushansky, MD, L. Reuven Pasternak, MD, Gary E. Bie, James Sinkoff, Joseph Lamantia, Michael Stoltz - patient advocate, Robert Heppenheimer -LTC, Gwen O'Shea- CBO, Jerrold Hirsch, Jeffrey Kraut, Michael O'Donnell, Brenda Farrell, Karen Boorshtein, LCSW - BH, Mary J. Zagajeski, MS, RN, Margaret M. McGovern, MD ,PhD, Harold Fernandez, MD, Jim Murry, Kristie Golden, PhD, LMHC, CRC, Jennifer Jamilkowski, MBA, MHS, Carol Gomes, MS, FACHE,CPHQ, James Bernasko MB, CHB, CDE | Board of Directors  | Ultimate accountability for governance oversight of all PPS functions and governance structure itself   |
| <b>External Stakeholders</b>  |   |   |
| Workforce   | Individuals to be supported via the Suffolk PPS Workforce Organizational work-stream deliverables   | End users/facilitators of deliverables and services to/from Suffolk PPS   |
| Labor Unions  | Labor/Union Representatives (See Roles & Responsibilities)  | Expertise and input around job impacts resulting from DSRIP projects  |
| Workforce Consultants   | Modeling the workforce impacts, strategy development and analysis   | Work with PPS leadership to develop Workforce Strategic plan  |
| Workforce Training Vendors  | "Provide training for various work streams across PPS. For example:<br>-Insignia for PAM Program<br>-Cerner for Care Tracker<br>-CM training vendor<br>-Stanford Model Master Trainers" | Multiple training vendors will be identified for various types of training and certification across the DSRIP project implementation and workforce future state |
| NYS DOH   | Constructive oversight of the process   | Provide direction and set expectations for workforce restructuring  |



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**✅ IPQR Module 11.8 - IT Expectations**

**Instructions :**

Please describe how the development of shared IT infrastructure across the PPS will support your plans for workforce transformation.

The successful implementation of a shared IT infrastructure across the PPS will be a pivotal catalyst for the type of changes in care delivery needed to produce more effective utilization of services and clinical outcomes for the population served. This movement toward value-based outcomes in care delivery will occur through redesign of care processes that move the patient care to the outpatient medical home setting where the care provided can be more coordinated, more effective and ultimately lead to a reduction in avoidable hospital admissions. This will allow the clinical work force to be redeployed where appropriate from the inpatient setting to the outpatient setting, where they can have more impact on the patient care provide. The IT infrastructure will also play a large role in the deployment of PPS wide training strategy and will play a role in tracking the workforce participation in new training programs, including IT platforms to track training progress (e.g. LMS system).

**✅ IPQR Module 11.9 - Progress Reporting**

**Instructions :**

Please describe how you will measure the success of this organizational workstream.

The Workforce Project Leads have developed a process to manage the data collection and ratification for the quarterly progress reports. Progress will be measured based in the ability of the PPS to meet the specified milestones on time and budget. The PPS workforce plan will be tracked monthly to ensure completion of all tasks, with supplementary quarterly reports of the workforce strategy budget compared to target, the workforce impact numbers, and the new hire employment analysis numbers; all intended to ensure that the PPS workforce plan is on track. Oversight of this process will occur within the PPS Workforce Governance Committee structure.

The reporting process of this work-stream will coordinate with the overall PPS reporting process led by the PPS PMO team. Together, the Workforce Project Team and the PMO team will identify and assign responsibility to key stakeholders to ensure that the process of reporting progress is accurately completed in a timely manner.



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**✔ IPQR Module 11.10 - Staff Impact**

**Instructions :**

Please upload the Workforce Staffing Impact (Projections) and the Workforce Staffing Impact (Actuals) tables provided for quarterly reporting.

**Current File Uploads**

| User ID | File Type | File Name  | File Description                        | Upload Date         |
|---------|-----------|--|---|---------------------|
| slin2   | Other     | 16_DY2Q4_WF_MDL1110_OTH_Staff_Impact_Report_for_DY2Q3_to_DY2Q4_04142017_12719.xlsx | DY2Q3-4 Workforce Staff Impact (Actual) | 04/26/2017 11:10 AM |

**Narrative Text :**

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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**✔ IPQR Module 11.11 - Workforce Strategy Spending (Quarterly):**

**Instructions :**

Please include details on workforce spending for DY2. The workforce spending actuals should reflect only what was spent during the relevant quarters and is not cumulative across semi-annual periods. The PPS can shift funding across categories; e.g., from Retraining to New Hires. Please note that the "Cumulative Percent of Commitments Expended through Current DSRIP Year (DY2)" section is calculated based on the total yearly commitments.

| Benchmarks   |               |
|--|---------------|
| Year   | Amount(\$)    |
| Total Cumulative Spending Commitment through Current DSRIP Year(DY2) | 11,298,750.00 |

| Funding Type              | Workforce Spending Actuals |                     | Cumulative Spending to Date (DY1-DY5)(\$) | Cumulative Percent of Commitments Expended through Current DSRIP Year (DY2) |
|---------------------------|----------------------------|---------------------|---|---|
|                           | DY2(Q1/Q2)(\$)             | DY2(Q3/Q4)(\$)      |   |   |
| Retraining                | 742,023.69                 | 1,205,609.81        | 2,701,054.65                              | 245.55%   |
| Redeployment              | 75,860.01                  | 82,759.34           | 774,076.19                                | 110.58%   |
| New Hires                 | 817,301.99                 | 364,124.31          | 4,135,232.69                              | 59.67%  |
| Other                     | 2,093,822.77               | 3,157,206.09        | 6,840,643.58                              | 266.30%   |
| <b>Total Expenditures</b> | <b>3,729,008.46</b>        | <b>4,809,699.55</b> | <b>14,451,007.11</b>                      | <b>127.90%</b>  |

**Current File Uploads**

| User ID | File Type | File Name | File Description | Upload Date |
|---------|-----------|-----------|------------------|-------------|
|---------|-----------|-----------|------------------|-------------|

No Records Found

**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.



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**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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**IPQR Module 11.12 - IA Monitoring:**

**Instructions :**



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**Project 2.a.i – Create Integrated Delivery Systems that are focused on Evidence-Based Medicine / Population Health Management**

**✓ IPQR Module 2.a.i.1 - Major Risks to Implementation and Mitigation Strategies**

**Instructions :**

Please describe what the major risks are for this project, as well as the actions you plan to take to mitigate them.

The creation of an Integrated Delivery System across Suffolk County poses many challenges including risks that present themselves as structural, technology diversity, care management, provider-specific, and patient risks. However, the Suffolk County PPS will rely on a collaborative governance structure and a transparent communication strategy that emphasizes two-way communication in order to begin addressing these challenges. A high-level assessment of risks related to this project can be found below, as well as recommendations to begin addressing these risks: **STRUCTURAL CHALLENGES:** Challenges center on PPS members that have concerns about sharing data. Additional challenges exist regarding the ability to meet requirements for Meaningful Use and RHIO connectivity. **STRUCTURAL REMEDIES:** Create a PPS IT Governance Team that develops data access and security standards and protocols addressing Provider concerns, support interventions assisting PCP practices in technology and EHR implementation, create best practice examples around advantages of RHIO participation and how patient RHIO consents can be obtained. **TECHNOLOGY DIVERSITY CHALLENGES:** The largest challenge for technology exists in the wide variation of Electronic Health Record systems and the ability to connect these disparate systems. **TECHNOLOGY DIVERSITY REMEDIES:** Communicate PPS transition vision for integrated technology model that increases system connectivity and interoperability while maintaining necessary system differentiation required. **CARE MANAGEMENT CHALLENGES:** Currently, there are no common standards, protocols and governance regarding the provision of Care Management. Wide variation exists in Care Management provided. **CARE MANAGEMENT REMEDIES:** Create a model for uniform PPS governance of CM standards and protocols. These protocols will incorporate current best practices across the PPS as well as integrating expertise from best practices across the industry. Training in any newly developed standards and protocols will come from the PPS wide Provider Engagement Team. **PROVIDER CHALLENGES:** Lack of provider financial alignment exists across PPS; reduced utilization reduces revenue across multiple provider types. Additionally, provider shortages are common within PPS particularly in primary care and behavioral health services. Lack of participation of smaller rural PCP practices in the IDS is a particular challenge. **PROVIDER REMEDIES:** Regular meetings will be established with MCOs to discuss the rewriting of provider contracts to include risk/rewards mechanism that create incentives for providers to move metrics on cost, quality and utilization. In the interim, the PPS has designated 75% of the received waiver revenue to be directed towards provider bonus payments to help provide short-term financial incentives until MCO discussions are finalized. IDS includes interventions to improve efficiency in PCP practices and capacity (PCMH). Geographic provider shortages addressed by the PPS, leveraging support from PPS providers who have expanded provider capacity in rural areas (HRH, Brookhaven Hospital). Increased PCP practice engagement promoted through communication of resource and financial support to support redesign efforts. **PATIENT CHALLENGES:** Patient factors unique to the Medicaid and Uninsured population, including health literacy gaps, social/family issues, transportation issues, and REL barriers, create barriers to accessing care. **PATIENT REMEDIES:** Protocols that ensure barriers are addressed in each phase of project implementation, with oversight by a Community Advisory group that includes representation from the patient population and advocacy groups. Telephonic and in-person translation services offered to overcome language barriers.





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**✅ IPQR Module 2.a.i.2 - Prescribed Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for prescribed milestones. For milestones that are due and completed within the reporting period, documentation is required to provide evidence of project requirement achievement. Any explanations regarding altered or missed provider commitments should be included within the narrative box, not as text within uploaded documentation.

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone #1</b><br>All PPS providers must be included in the Integrated Delivery System. The IDS should include all medical, behavioral, post-acute, long-term care, and community-based service providers within the PPS network; additionally, the IDS structure must include payers and social service organizations, as necessary to support its strategy.      | DY3 Q4              | Project         | N/A           | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS includes continuum of providers in IDS, including medical, behavioral health, post-acute, long-term care, and community-based providers.   |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Complete full provider list of all Suffolk County PPS participants, defined by Provider type, with NPI, with Practice Site name  |                     | Project         |               | Completed   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Develop list of elements that will need to be part of each provider agreement/contract, create final contract  |                     | Project         |               | Completed   | 04/01/2015          | 10/01/2015        | 04/01/2015 | 10/01/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Post PPS provider network directory on web site; maintain periodic audit trail report of log of changes to network list  |                     | Project         |               | Completed   | 08/31/2015          | 09/15/2015        | 08/31/2015 | 09/15/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 4: Create a process to track all executed Provider contractual agreements   |                     | Project         |               | Completed   | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 5: Initiate Outreach & Contracting Strategy to engage PPS partners in formal Participation Agreements (this shall include all medical, behavioral, post-acute, long-term care, and community-based service providers within the PPS network; additionally, including payers/MCO and social service organizations, as necessary to support strategy) |                     | Project         |               | Completed   | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 6: Engage in participation agreements with key initial tiered   |                     | Project         |               | Completed   | 08/01/2015          | 12/31/2016        | 08/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| engaged/contracted participating partners   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 7: Create a process that tracks provider performance compared to contract terms/requirements, including corrective actions  |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 8: Engage key unit level PPS partners to participate in IDS project (includes continuum of providers in IDS)  |                     | Project         |               | Completed   | 04/01/2015          | 09/30/2016        | 04/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Plan established to monitor PPS provider performance periodically and report to the PPS governance, with correction action and performance improvement initiatives as needed |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 10: Collect provider network lists, periodic reports demonstrating changes to the network list and contractual agreements with engaged unit level partners                      |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 4a: Develop process to strategize tiering of partners to prioritize outreach and contracting  |                     | Project         |               | Completed   | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Milestone #2</b><br>Utilize partnering HH and ACO population health management systems and capabilities to implement the PPS' strategy towards evolving into an IDS.                             | DY2 Q4              | Project         | N/A           | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS produces a list of participating HHs and ACOs.   |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Participating HHs and ACOs demonstrate real service integration which incorporates a population management strategy towards evolving into an IDS.                                    |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Regularly scheduled formal meetings are held to develop collaborative care practices and integrated service delivery.  |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Complete provider list of Suffolk County PPS participants, as in Requirement #1, to include Health Homes, CBOs, ACOs and payers, operating in Suffolk County                 |                     | Project         |               | Completed   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Ensure partnering HH and ACO populations are included in PPS provider network directory on web site; maintain periodic audit trail report of log of changes to network list  |                     | Project         |               | Completed   | 04/01/2015          | 09/15/2015        | 04/01/2015 | 09/15/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b>   |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 3: Ensure that signed agreements or attestations are in place with each Health Home  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 4: Set up a scheduled meeting with each Health Home to create a collaborative structure around care management and care coordination. PPS Care management and Medical leadership will represent the PPS   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Create template for progress report to demonstrate implementation progress toward evolving Health Homes into an Integrated Delivery System- share template with SCC PPS Care Management leadership and project stakeholders  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6: Schedule recurring IDS program integration meetings with engaged/contracted Health Homes   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7: Develop a communication process with Health Homes that includes access to PPS IT platforms. Roll-up all tasks from PPS project teams related to Health Homes into content for process development. Task led by PPS leadership with support from CM leadership/vendor |                     | Project         |               | Completed | 04/01/2015          | 09/30/2016        | 04/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Milestone #3</b><br>Ensure patients receive appropriate health care and community support, including medical and behavioral health, post-acute care, long term care and public health services.  | DY2 Q4              | Project         | N/A           | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Clinically Interoperable System is in place for all participating providers.   |                     | Project         |               | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS has protocols in place for care coordination and has identified process flow changes required to successfully implement IDS.   |                     | Project         |               | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS has process for tracking care outside of hospitals to ensure that all critical follow-up services and appointment reminders are followed.  |                     | Project         |               | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS trains staff on IDS protocols and processes.   |                     | Project         |               | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engage the IDS Project Stakeholders and the Population Health Management Operating workgroup to discuss the  |                     | Project         |               | Completed | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| approach to ensuring patients receive appropriate health care and community support, including medical and behavioral health, post-acute care, long term care and public health services within the PPS/IDS infrastructure (hiring, mission/vision/values, goals). Identification of vision and modeling of future state care management program.   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 2: Health Information Technology - Develop plan for Clinically Interoperable system - CM platform/tool for a final PPS solution, as well as the planning for the development of SCC CM Program Phase 1 tool. Start-up of CM planning activities will commence as close to the start date of 6/1/2015 as possible .  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2015        | 06/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: SCC leadership to hire vendor for early stage implementation and build of Suffolk Care Collaborative (SCC) Care Management (CM) Program  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2015        | 06/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 4: Health Information Technology - Implement SCC CM Program Phase 1 platform/tool solution (tool operational)   |                     | Project         |               | Completed | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Development and Dissemination of SCC CM Program structure/clinical leadership/processes (handoffs, reporting structure, how CM program interfaces w/ day to day operations)- to yield successful implementation at engaged/contracted sites  |                     | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 6: Create graphics/diagrams of all SCC CM process flows and diagrams, as well as protocols and P&Ps that cover all planned PPS CM activity (demonstrating IDS processes).Circulate drafts with key project stakeholders and collaborate on model. Assure to align model to the various baseline and needs assessment taking place across various provider types engaged in the project. |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 7: PPS Care Management program leadership to collaborate with DSRIP Project Managers and Project leads across the DSRIP project portfolio to identify provider network gaps in the community support network  |                     | Project         |               | Completed | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 8: Launch, Educate, Promote Communicate all CM process  |                     | Project         |               | Completed | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| flows, protocols and polices to Engaged/Contracted PPS stakeholders involved (e.g. medical and behavioral health, post-acute care, long term care and public health entities)   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 9: Develop staffing model to meet anticipated program requirements for both "high risk" and "complex" patient populations. Develop hiring timeline to scale to other sites after immediate needs are met  |                     | Project         |               | Completed | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 10: Develop process for CM's to communicate and collaborate across the PPS Health System framework, with Health Homes and MCOs. Initiate and monitor effectiveness of communication across multiple key stakeholders.   |                     | Project         |               | Completed | 06/01/2015          | 03/31/2016        | 06/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 11: Health Information Technology - Clinically Interoperable System is in place for Engaged/Contracted participating providers. PPS CM platform/tool is implemented - Development by SCC IT Task Force - to include HIE Systems support, if applicable, process work flows, documentation of process and workflow including responsible resources and other sources demonstrating implementation of the system. |                     | Project         |               | Completed | 10/01/2015          | 09/30/2016        | 10/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 12: CM vendor to provide training of Engaged/Contracted CM staff, including outreach/training as needed for CM partners such as Health Homes and Health Systems.(to include PPS process for tracking care outside of hospitals to ensure that all critical follow up services and appointment reminders are followed).  |                     | Project         |               | Completed | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 13: Collect and integrate into CM workflow project specific clinical protocols and requirements. (includes multiple IDS project work plan subtasks)   |                     | Project         |               | Completed | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 14: Develop and Document the written materials that will be used for SCC CM Program (IDS) training and develop system to track all training dates and the number of staff trained.  |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 15: Health Information Technology - Create a reporting process from the CM tool that outlines key CM metrics including the % of discharged patients with a 30 day transition plan documented  |                     | Project         |               | Completed | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |





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|--|---------------------|-----------------|---|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 16: Create a process for quarterly review of the care management system to ensure all requirements are met at engaged/contracted sites   |                     | Project         |   | Completed   | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 17: Provide communications and training for Engaged/Contracted PPS staff and providers on IDS CM protocols and processes(which ensures that patients are receiving appropriate health care and community support)  |                     | Project         |   | Completed   | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 18: Schedule recurring evaluation to monitor performance with reporting up to Clinical PPS Governance  |                     | Project         |   | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Milestone #4</b><br>Ensure that all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including directed exchange (secure messaging), alerts and patient record look up, by the end of Demonstration Year (DY) 3. | DY3 Q4              | Project         | N/A   | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Provider        | Safety Net Practitioner - Primary Care Provider (PCP)     | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Provider        | Safety Net Practitioner - Non-Primary Care Provider (PCP) | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Provider        | Safety Net Hospital                                       | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Provider        | Safety Net Mental Health                                  | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Provider        | Safety Net Nursing Home                                   | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS uses alerts and secure messaging functionality.   |                     | Project         |   | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Engage Practitioner Engagement Team within the PPS/IDS infrastructure to support development and communication plan to educate and support on-boarding of engaged/contracted practices for this particular milestone.   |                     | Project         |   | Completed   | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b>  |                     | Project         |   | Completed   | 06/01/2015          | 10/01/2015        | 06/01/2015 | 10/01/2015 | 12/31/2015       | DY1 Q3                           |



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|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 2: Collect list of safety net PPS partners to engage in QE participation agreement with RHIO. Assure that these partners fall as a priority in the SCC Contracting schedule to meet RHIO enrollment requirement schedule.   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 3: Engage in discussions with RHIO partners to organize an enrollment process in partnership with the SCC. Identify monitoring process for RHIO enrollments and two-way communication between SCC PMO and RHIO outreach staff.   |                     | Project         |               | Completed | 06/01/2015          | 10/01/2015        | 06/01/2015 | 10/01/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Incorporate RHIO enrollment into SCC Contracting Enrollment scope of work. Which will include RHIO enrollment directions, agreement, FAQ for all on-boarded safety net partner who falls within the partner cohort for this project requirement.  |                     | Project         |               | Completed | 06/01/2015          | 10/01/2015        | 06/01/2015 | 10/01/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Creation of PPS IT Governance team to develop data access and security standards and protocols addressing Provider concerns about data sharing.   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 6: Conduct assessment of Engaged/Contracted partners' EMR (e.g., Medical Home and Meaningful Use) and RHIO connectivity (e.g. assessment can include analysis of data sharing readiness, interoperable IT platforms, etc.) - (in line with PCMH assessment of engaged/contracted partners referenced herein) |                     | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 7: Create best practice examples around advantages of RHIO participation and how patient RHIO "agree" or "deny" status can be obtained   |                     | Project         |               | Completed | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 8: Create global plan for how EHRs will meet the connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Project         |               | Completed | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 9: Create plan for how the PPS uses alerts and secure messaging functionality.   |                     | Project         |               | Completed | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 10: Create provider training materials/education required to support IDS functions/processes developed to include training schedule, engaged/contracted partners to be trained and number  |                     | Project         |               | Completed | 10/01/2015          | 09/30/2016        | 10/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |





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|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| of staff trained in use of alerts and secure messaging (if applicable).   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 11: Develop written training materials on secure messaging  |                     | Project         |               | Completed   | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 12: Formation of DURSA (Data Use and Reciprocal Service Agreement) if identified it is required (pending final resolution)  |                     | Project         |               | Completed   | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 13: Obtain DURSA from Engaged/Contracted appropriate PPS Providers  |                     | Project         |               | Completed   | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 14: Develop and initiate work break-down structure (WBS) to submit sample transactions to public health registries with selected PPS partners   |                     | Project         |               | On Hold     | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 15: Develop and initiate WBS to demonstrate use of DIRECT secure email transactions with selected PPS partners  |                     | Project         |               | In Progress | 03/01/2016          | 06/30/2017        | 03/01/2016 | 06/30/2017 | 06/30/2017       | DY3 Q1                           |
| <b>Task</b><br>Step 16: Develop process to make RHIO consent form readily available to all Engaged/Contracted provider offices/locations.   |                     | Project         |               | Completed   | 10/01/2016          | 03/31/2017        | 10/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 17: Initiate roll-out to Engaged/Contracted partners to be engaged in milestone to include training (to include, actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including direct exchange, secure messaging, alerts and patient record look up) |                     | Project         |               | Completed   | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 18: Initiate quality control of engaged/contracted partners to be able to provide evidence of EHR Vendor Documentation and show evidence of screenshots of use of alerts and secure messaging   |                     | Project         |               | In Progress | 01/01/2017          | 09/30/2017        | 01/01/2017 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 19: Complete roll-out to Engaged/Contracted partners within the PPS. Includes documentation of training dates and number of staff trained (to include participation agreements, sample of transactions to public health registries, and use of DIRECT   |                     | Project         |               | In Progress | 10/01/2017          | 03/31/2018        | 10/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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|--|---------------------|-----------------|---|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| secure email transactions).  |                     |                 |   |             |                     |                   |            |            |                  |                                  |
| <b>Milestone #5</b><br>Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.   | DY3 Q4              | Project         | N/A   | In Progress | 06/01/2015          | 03/31/2018        | 06/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets Meaningful Use Stage 2 CMS requirements (Note: any/all MU requirements adjusted by CMS will be incorporated into the assessment criteria).  |                     | Project         |   | In Progress | 06/01/2015          | 03/31/2018        | 06/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS has achieved NCQA 2014 Level 3 PCMH standards and/or APCM.  |                     | Provider        | Safety Net Practitioner - Primary Care Provider (PCP) | In Progress | 06/01/2015          | 03/31/2018        | 06/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Engage PPS Health Information Technology Project Leadership and the Project 2ai Stakeholders to collaborate on approach to initiate and design a program to support engaged/contracted safety net providers to ensure Electronic Health Record systems used by engaged/contracted partners meet Meaningful Use and PCMH level 3 standards.  |                     | Project         |   | Completed   | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Draft Current State Assessment Questionnaire for PCP sites (including practice operations/readiness towards achieving project requirements and a robust Health Information Technology PCP interoperability and integration assessment)  |                     | Project         |   | Completed   | 06/01/2015          | 09/30/2015        | 06/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Current State Assessment/Health Information Technology - Begin Baseline Assessment of Engaged/Contracted Primary Care Practices (current state) within the PPS. Assessment to evaluate IT/EHR status and capabilities system requirements under Project 2ai. Results include gap analysis by contracted partner and scope of work needed to achieve meeting Meaningful Use and PCMH Level 3 Standards |                     | Project         |   | Completed   | 06/01/2015          | 12/31/2016        | 06/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 4: Align planned sequencing of Project 2ai Implementation with "hot spot" suggestions rolled up from individual project teams to support project engagement requirements   |                     | Project         |   | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Develop process to ensure compliance and sustainability of EHR requirements within PCMH & Meaningful Use standards (Develop communication channels to PPS IT Task Force to address Meaningful Use compliance, etc.)   |                     | Project         |   | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |



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|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 6: Health Information Technology - Develop process to demonstrate MU and DURSA certification at Engaged/Contracted safety net practices  |                     | Project         |               | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7: Health Information Technology - Create a planned roll-out of IT EHR support that correlates with the results of the baseline gap analysis of engaged/contracted partners  |                     | Project         |               | In Progress | 10/01/2015          | 09/30/2017        | 10/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 8: Obtain Meaningful Use Stage 2 certification from CMS or NYS Medicaid, List of Participating NCQA-certified practices with Certification Documentation   |                     | Project         |               | In Progress | 10/01/2017          | 03/31/2018        | 10/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 9: Maintain Integrated Delivery System PCP practice support process for Engaged/Contracted PCMH providers  |                     | Project         |               | In Progress | 10/01/2017          | 03/31/2018        | 10/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #6</b><br>Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, for all participating safety net providers.   | DY3 Q4              | Project         | N/A           | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS identifies targeted patients through patient registries and is able to track actively engaged patients for project milestone reporting.   |                     | Project         |               | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engage the Population Health Management Operating workgroup and Project 2ai Project Stakeholders to design a Suffolk PPS Care Management structure/clinical leadership/framework to be monitored and overseen by the Clinical Governance Committee                          |                     | Project         |               | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Health Information Technology: Develop plan for registry function/tool to track management of patient population (including actively engaged patients).Following initial completion continual updates and maintenance will be needed throughout life of project and beyond. |                     | Project         |               | Completed   | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: SCC leadership to hire vendor for early stage implementation and build of Suffolk Care Collaborative (SCC) Care Management (CM) Program   |                     | Project         |               | Completed   | 06/01/2015          | 09/30/2015        | 06/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 4: Hire vendor for early stage implementation and  |                     | Project         |               | Completed   | 06/01/2015          | 09/30/2015        | 06/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| management of CM Information Technology infrastructure  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 5: Initiate Program Management strategy with engaged Population Health Management Operating workgroup and Project 2ai Project Stakeholders to manage the SCC Care Management Program Development & Implementation Plan (to include building reporting structure, metrics, how CM program interfaces w/ day to day operations, patient registries) who shall report to the Clinical Governance Committee |                     | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 6: Develop process for CM's to communicate and collaborate across the Suffolk County Health System framework, and Health Homes and MCOs.  |                     | Project         |               | Completed | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7: CM vendor to provide training of Engaged/Contracted CM staff, including outreach/training as needed for CM partners such as Health Homes and Hubs.   |                     | Project         |               | Completed | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Begin to collect and integrate into CM workflow project specific clinical protocols and requirements. (includes multiple IDS project work plan subtasks)   |                     | Project         |               | Completed | 09/01/2015          | 03/30/2016        | 09/01/2015 | 03/30/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 9: Develop a list of standard "requirements" for case management services that entities doing CM need to meet (outreach processes, required documentation in CM platform, required data/measures)   |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 10: Health Information Technology: Implement SCC CM PHASE 1 solution  |                     | Project         |               | Completed | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 11: Identify and prioritize safety net partners to be Engaged/Contracted in "high risk" areas - Work with Health Homes and Suffolk PPS TOC program to identify high risk patients and those most in need of immediate CM services   |                     | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 12: Initiate project implementation with Engaged/Contracted safety net partners   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 13: Health Information Technology: Train Engaged/Contracted CMs, PCPs and other appropriate providers on use of registry function(PPS ability to target patients through  |                     | Project         |               | Completed | 04/01/2016          | 12/31/2016        | 04/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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|--|---------------------|-----------------|--|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| patient registries and is able to track actively engaged patients for project milestone reporting)   |                     |                 |  |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 14: Close project implementation with Engaged/Contracted safety net partners (demonstration of population health management by actively using EHRs, EHR Completeness Reports, including use of targeted patient registries)  |                     | Project         |  | Completed   | 10/01/2016          | 03/31/2017        | 10/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #7</b><br>Achieve 2014 Level 3 PCMH primary care certification and/or meet state-determined criteria for Advanced Primary Care Models for all eligible participating PCPs, expand access to primary care providers, and meet EHR Meaningful Use standards by the end of DY 3. | DY3 Q4              | Project         | N/A  | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Primary care capacity increases improved access for patients seeking services - particularly in high-need areas.  |                     | Project         |  | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>All eligible practices meet 2014 NCQA Level 3 PCMH and/or APCM standards.   |                     | Provider        | Practitioner - Primary Care Provider (PCP) | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets Meaningful Use Stage 2 CMS requirements (Note: any/all MU requirements adjusted by CMS will be incorporated into the assessment criteria.)  |                     | Project         |  | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Engage PCMH Certification Workgroup within the IDS Project Stakeholders to be engaged in milestone infrastructure (hiring, mission/vision/values, goals).   |                     | Project         |  | Completed   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Hire vendor or establish local resource base for PCMH certification support process   |                     | Project         |  | Completed   | 08/31/2015          | 12/31/2015        | 08/31/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Draft Current State Assessment Questionnaire for PCP sites (including practice operations/readiness towards achieving project requirements and a robust Health Information Technology PCP interoperability and integration assessment)                              |                     | Project         |  | Completed   | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Develop process to track progress towards PCMH Level 3 status within PPS and be able to provide documentation to DOH on progress.   |                     | Project         |  | Completed   | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Develop process to promote and ensure compliance and  |                     | Project         |  | Completed   | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |





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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| sustainability of PCMH standards (Develop communication channels with EHR team to address Meaningful Use compliance, etc.)  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 6: Current State Assessment - Begin Evaluation of current state of Engaged/Contracted Primary Care Practices within the PPS. Assessment to be performed by PCMH Certification Workgroup and PCMH Project Lead, and possible vendor. Assessment to evaluate things such as PCMH certification readiness assessment, IT Interoperability, Meaningful Use Readiness and Resource allocation readiness.   |                     | Project         |               | Completed | 08/31/2015          | 09/30/2016        | 08/31/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Merge all unit level provider type "PCP practice" tasks from the 11 DSRIP project plans and create a global provider outreach and engagement work plan to effectively implement provider interventions with uniformity of message and no duplication of effort. Individual project teams will provide subject matter expertise (for example, patient engagement definitions and specifications) and organizational work stream project leads to provide additional support (for example, IT interoperability needs for all PCP practices). |                     | Project         |               | Completed | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 10: Develop schedule for Engaged/Contracted PCP partner alignment to PCP project requirements (PCMH Certification, Expanding Access and Meeting EMR Meaningful Use standards by the end of DY3). Align planned sequencing/targeting with "hot spot" suggestions rolled up from individual DSRIP project stakeholders  |                     | Project         |               | Completed | 10/01/2015          | 06/30/2016        | 10/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 11: Initiate IDS Project plans with Engaged/Contracted partners (PCMH Certification, Expanding Access and Meeting EMR Meaningful Use Stage 2 standards by the end of DY3).  |                     | Project         |               | Completed | 10/31/2015          | 06/30/2016        | 10/31/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 12: Initiate Care Management training of selected engaged/contracted PCP practices and integration into existing practice workflows (including EHRs and connecting patients back into PCP network after IP, BH, or other Non-PCP visit) throughout Suffolk County (Implemented by PPS network development and care management plan staff with support from care management leadership)  |                     | Project         |               | Completed | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |



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|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 13: Access - Begin Evaluation of current state Primary Care Practice Redesign efforts within the PPS. Assessment to be performed by PCMH Certification Workgroup and PCMH Project Lead and efforts are designed to help overcome largest barriers to care in Suffolk County (included in PCMH interventions referenced herein) - Assessment to evaluate things such as centralized scheduling, expanded office hours, etc. |                     | Project         |               | Completed   | 09/30/2015          | 06/30/2016        | 09/30/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 14: Access - Evaluate results of Primary Care Practice Redesign Current State Assessment and develop plan to support Engaged/Contracted PCPs to increase access (ex. leveraging care managers to increase capacity, after hours care options, PCP practices that already have extended hours). Utilize Community Needs assessment data to define high-need areas.  |                     | Project         |               | Completed   | 07/01/2016          | 12/31/2016        | 07/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 15: Access - Collaborate with Providers and Project Stakeholders on creating a PPS new provider capacity plan which records current plans, creates new plans based on need and then tracks all plans for physician and mid-level recruitment by PPS primary care practices. Also roll-up all individual project tasks that relate to new capacity or beds to ensure uniform effort and tracking across the PPS             |                     | Project         |               | In Progress | 01/01/2017          | 06/30/2017        | 01/01/2017 | 06/30/2017 | 06/30/2017       | DY3 Q1                           |
| <b>Task</b><br>Step 17: Obtain Meaningful Use Stage 2 certification from CMS or NYS Medicaid, List of Participating NCQA-certified practices with Certification Documentation, and status reporting of recruitment of PCP's particular in high need areas, demonstrating improved access via CAHPS measurement.  |                     | Project         |               | In Progress | 04/01/2017          | 03/31/2018        | 04/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 18: Maintain Integrated Delivery System PCP practice support process for Engaged/Contracted PCMH providers   |                     | Project         |               | In Progress | 10/31/2015          | 03/31/2018        | 10/31/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 7: PCMH Certification Workgroup (in collaboration with vendor) will develop strategy for achieving NCQA Level 3 and/or APCM for Engaged/Contracted PCP partners  |                     | Project         |               | Completed   | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 8: Based on current state assessment results, PCMH vendor and PPS will initiate a phased transformation approach for Engaged/Contracted practices (i.e., onsite, virtual, groups,  |                     | Project         |               | In Progress | 11/01/2015          | 09/30/2017        | 11/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |





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|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| etc.) to be ongoing  |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 16: Support submission of NCQA PCMH and/or APCM application for Engaged/Contracted Primary Care Practices  |                     | Project         |               | In Progress | 10/01/2016          | 12/31/2017        | 10/01/2016 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |
| <b>Milestone #9</b><br>Establish monthly meetings with Medicaid MCOs to discuss utilization trends, performance issues, and payment reform.  | DY2 Q4              | Project         | N/A           | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>PPS holds monthly meetings with Medicaid Managed Care plans to evaluate utilization trends and performance issues and ensure payment reforms are instituted.  |                     | Project         |               | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Establish MCO/VBP Workgroup to act as liaison between PPS and MCOS  |                     | Project         |               | Completed   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Begin meetings with internal stakeholders to establish internal goals and action items for MCO meetings (e.g. incorporate current state of readiness and capacity to support change across PPS)   |                     | Project         |               | Completed   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Host Introductory meetings with engaged MCO's to discuss schedule for future meetings and objectives for future collaboration   |                     | Project         |               | Completed   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 4: Initiate meetings monthly with selected Engaged MCOs (agenda to include development of scorecards and monitoring, evaluation of utilization trends and performance management, SCC monthly meeting may include a rotation of MCO at each meeting) |                     | Project         |               | Completed   | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Coordinate with MCO's to develop scorecards criteria that demonstrates utilization trends, performance measures, performance outcomes, performance issues of attributed populations   |                     | Project         |               | Completed   | 01/31/2016          | 09/30/2016        | 01/31/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 6: Initiate "SCC MCO Relations Scorecard" for ongoing progress to PPS governance   |                     | Project         |               | Completed   | 01/31/2016          | 12/31/2016        | 01/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #10</b><br>Re-enforce the transition towards value-based payment reform by aligning provider compensation to patient outcomes.  | DY3 Q4              | Project         | N/A           | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b>  |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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DSRIP Implementation Plan Project**

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| <b>Project Requirements<br/>(Milestone/Task Name)</b>   | <b>Prescribed<br/>Due Date</b> | <b>Reporting<br/>Level</b> | <b>Provider Type</b> | <b>Status</b> | <b>Original<br/>Start Date</b> | <b>Original<br/>End Date</b> | <b>Start Date</b> | <b>End Date</b> | <b>Quarter<br/>End Date</b> | <b>DSRIP<br/>Reporting Year<br/>and Quarter</b> |
|---|--------------------------------|----------------------------|----------------------|---------------|--------------------------------|------------------------------|-------------------|-----------------|-----------------------------|---|
| PPS submitted a growth plan outlining the strategy to evolve provider compensation model to incentive-based compensation  |                                |                            |                      |               |                                |                              |                   |                 |                             |   |
| <b>Task</b><br>Providers receive incentive-based compensation consistent with DSRIP goals and objectives.   |                                | Project                    |                      | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>Step 1: Establish MCO/VBP Workgroup to act as liaison between PPS and MCOS   |                                | Project                    |                      | Completed     | 04/01/2015                     | 09/30/2015                   | 04/01/2015        | 09/30/2015      | 09/30/2015                  | DY1 Q2  |
| <b>Task</b><br>Step 2: Host Introductory meetings with engaged MCO's to discuss schedule for future meetings and objectives for future collaboration  |                                | Project                    |                      | Completed     | 04/01/2015                     | 09/30/2015                   | 04/01/2015        | 09/30/2015      | 09/30/2015                  | DY1 Q2  |
| <b>Task</b><br>Step 3: Initiate meetings monthly with selected Engaged MCOs (agenda to include development of scorecards and monitoring, evaluation of utilization trends and performance management, SCC monthly meeting may include a rotation of MCO at each meeting)  |                                | Project                    |                      | Completed     | 10/01/2015                     | 12/31/2015                   | 10/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 4: Baseline assessment of revenue linked to value-based payment, preferred compensation modalities for different provider-types and functions, and MCO strategy Completed (Data Source called "VBP Plan")   |                                | Project                    |                      | In Progress   | 01/31/2016                     | 04/30/2017                   | 01/31/2016        | 04/30/2017      | 06/30/2017                  | DY3 Q1  |
| <b>Task</b><br>Step 5: Begin meetings with internal and external Project 2ai Stakeholders to establish internal goals, timeline and program objectives for evolving provider compensation modeling to incentive based compensation (to include the Value-based Payment roadmap) and action items for MCO meetings   |                                | Project                    |                      | Completed     | 01/31/2016                     | 09/30/2016                   | 01/31/2016        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |
| <b>Task</b><br>Step 6: Evaluate MCO value-based payment opportunities for PPS Engaged/Contracted PCPs and other unit level provider types   |                                | Project                    |                      | Completed     | 01/31/2016                     | 09/30/2016                   | 01/31/2016        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |
| <b>Task</b><br>Step 7: Value-based payment plan completed and signed off by the SCC Board. (The work break down structure which defines the Value-based payment plan can be found in the SCC Organizational Work Stream Financial Sustainability "Milestone 4: Develop detailed baseline assessment of revenue linked to value-based payment, preferred compensation modalities for different provider-types and functions, and MCO strategy. |                                | Project                    |                      | On Hold       | 04/01/2015                     | 03/31/2020                   | 04/01/2015        | 03/31/2020      | 03/31/2020                  | DY5 Q4  |



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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Milestone 5: Finalize a plan towards achieving 90% value-based payments across network by year 5 of the waiver at the latest.")   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 8: Create process and ownership roles to maintain documentation of current compensation models  |                     | Project         |               | On Hold     | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 9: Report ongoing progress on developing compensation modeling and implementation plan via a "SCC MCO Relations Report" to PPS governance (including status of provider compensation modeling to incentive based compensation, implementation plan modeling and consultant and provider recommendations/feedback)   |                     | Project         |               | In Progress | 01/31/2017          | 06/30/2017        | 01/31/2017 | 06/30/2017 | 06/30/2017       | DY3 Q1                           |
| <b>Task</b><br>Step 10: Collaborate with engaged MCOs to create/propose value-based payment methodology pilots (including compensation modeling, implementation plans and PPS network recommendations)  |                     | Project         |               | In Progress | 01/31/2017          | 09/30/2017        | 01/31/2017 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 11: Report Transitional payment model pilots with selected engaged/contracted partners (collect sources demonstration implementation of the compensation and performance management system, may include contract, reports, payment vouchers, other)   |                     | Project         |               | In Progress | 01/31/2018          | 03/31/2018        | 01/31/2018 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #11</b><br>Engage patients in the integrated delivery system through outreach and navigation activities, leveraging community health workers, peers, and culturally competent community-based organizations, as appropriate.   | DY3 Q4              | Project         | N/A           | In Progress | 09/30/2015          | 03/31/2018        | 09/30/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Community health workers and community-based organizations utilized in IDS for outreach and navigation activities.   |                     | Project         |               | In Progress | 09/30/2015          | 03/31/2018        | 09/30/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Engage Project 2ai Stakeholders, PPS project management office and Project Leads to identify the Patient Engagement, Community Based Organization engagement opportunities and care management navigation requirements across DSRIP portfolio. (Team includes input from clinicians as well as community based orgs, individuals with communications/marketing backgrounds and experience with cultural sensitivity, diversity needs and training, and individuals |                     | Project         |               | Completed   | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| with lived behavioral health experience to be part of the project management team for 2ai to ensure appropriate attention to engagement strategies.)  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 2: Host directory of PPS partner Community Based Organizations of Suffolk Care Collaborative website for the public   |                     | Project         |               | Completed | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Cultural Competency & Health Literacy Strategy Finalized   |                     | Project         |               | Completed | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Begin Initiating contracts with PPS partner Community Based Organizations to support outreach and navigation activities for DSRIP projects.  |                     | Project         |               | Completed | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: PPS to identify roles, competencies and necessary resources for outreach and navigation activities. (e.g., assessing number of navigators to hire, defining roles of relevant stakeholder teams, training programs and resources, regional coordination strategy, etc.) across DSRIP portfolio   |                     | Project         |               | Completed | 12/31/2015          | 06/30/2016        | 12/31/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 6: Create a quality control process with engaged/contracted community health workers to review and contribute to individual project team patient interventions or outreach activities to ensure that they are culturally sensitive and address the population's needs.  |                     | Project         |               | Completed | 03/31/2016          | 06/30/2016        | 03/31/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 7: Education & Promotion: Include engaged/contracted Community Based Organizations in key Project Stakeholder meetings & engagements with external partners throughout DSRIP portfolio to educate on program and PPS on engagement/outcomes/lessoned learned  |                     | Project         |               | Completed | 03/31/2016          | 09/30/2016        | 03/31/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Form a Community Consumer Advisory Board to manage the quality control and effectiveness of Patient engagement efforts across the DSRIP portfolio (leveraging community health workers, peers, and culturally competent community-based organizations). This group will be supported by Project Stakeholders engaged in the patient engagement efforts. Recommendations to operations, materials, etc. will go back to their respective project workgroup/committee. Ongoing |                     | Project         |               | Completed | 03/31/2016          | 09/30/2016        | 03/31/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |



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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| monitoring and management will reside within the Community Needs Assessment, Outreach and Cultural Competency & Health Literacy Governance Committee, who will report to the Board of Directors on all patient communication and outreach activities to ensure that they are appropriate. |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 9: Patient portal into PPS site and/or EHR. Initial phase of functionality expected earlier than full scope of portal, plus continual updates and maintenance will be needed throughout life of project and beyond  |                     | Project         |               | In Progress | 03/01/2016          | 12/31/2017        | 03/01/2016 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |
| <b>Task</b><br>Step 10: Collect documentation of partnerships with CBOs, evidence of community health worker hiring, co-location agreements from DSRIP project portfolio, and report on how many patients engaged with community health workers   |                     | Project         |               | In Progress | 01/31/2018          | 03/31/2018        | 01/31/2018 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |

**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID | File Type | File Name  | Description   | Upload Date         |
|---|---------|-----------|--|---|---------------------|
| All PPS providers must be included in the Integrated Delivery System. The IDS should include all medical, behavioral, post-acute, long-term care, and community-based service providers within the PPS network; additionally, the IDS structure must include payers and social service organizations, as necessary to support its strategy. | slin2   | Other     | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES1_OTH_General_Program_Narrative_for_2ai_12778.docx            | General Program Narrative for Project 2ai   | 04/26/2017 11:46 AM |
| Utilize partnering HH and ACO population health management systems and capabilities to implement the PPS' strategy towards evolving into an IDS.  | slin2   | Other     | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES2_OTH_2ai_2.3_Metric_Cover_Sheet_DY2Q4_v.2_12536.docx         | Metric Cover Sheet for 2ai Milestone 2 Metric 3. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 08:42 AM |
|   | slin2   | Other     | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES2_OTH_2ai_2.2_Metric_Cover_Sheet_DY2Q4_v.2_12535.docx         | Metric Cover Sheet for 2ai Milestone 2 Metric 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 08:40 AM |
|   | slin2   | Other     | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES2_OTH_2ai_2.1_Metric_Cover_Sheet_DY2Q4_v.2_12534.docx         | Metric Cover Sheet for 2ai Milestone 2 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 08:39 AM |
| Ensure patients receive appropriate health care and community support, including medical and behavioral health, post-acute care, long term care and public health services.   | slin2   | Other     | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES3_OTH_2ai.3.1_Remediation_NWH_15526.xlsx                      | SCC remediation response supporting document (NWH)  | 06/19/2017 05:36 PM |
|   | slin2   | Other     | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES3_OTH_2ai.3.1_Remediation_SCC_Organizations_with_Signed_QE_PA | SCC Organizations with Signed QE agreements supporting remediation response   | 06/19/2017 05:35 PM |





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**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID | File Type                         | File Name  | Description   | Upload Date         |
|---|---------|-----------------------------------|--|---|---------------------|
|   |         |                                   | _15523.xlsx  |   |                     |
|   | slin2   | Other                             | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES3_OTH_2ai.3.1_SCC_Remediation_Supporting_Documents_15521.pdf      | SCC's remediation response supporting documents   | 06/19/2017 05:34 PM |
|   | slin2   | Other                             | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES3_OTH_Remediation_Task_Cover_Sheet_Submission_2ai_6-12_15520.docx | SCC's remediation response  | 06/19/2017 05:33 PM |
|   | slin2   | Screenshots                       | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES3_SS_CHS_P2.a.i_M3.3.2_12550.pdf                                  | "CHS_P2ai_M3.3.2" document referenced in Section 3 of Milestone 3 Metric 3  | 04/26/2017 08:56 AM |
|   | slin2   | EHR/HIE Reports and Documentation | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES3_EHR_Overdue_Preventative_Services_Deidentified_12548.xlsx       | "Overdue Preventive Services_Deidentified" document referenced in Section 3 of Milestone 3 Metric 3   | 04/26/2017 08:53 AM |
|   | slin2   | Other                             | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES3_OTH_2ai_3.4_Metric_Cover_Sheet_DY2Q4_12547.docx                 | Metric Cover Sheet for 2ai Milestone 3 Metric 4. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 08:50 AM |
|   | slin2   | Other                             | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES3_OTH_2ai_3.3_Metric_Cover_Sheet_DY2Q4_12546.docx                 | Metric Cover Sheet for 2ai Milestone 3 Metric 3. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 08:50 AM |
|   | slin2   | Other                             | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES3_OTH_2ai_3.2_Metric_Cover_Sheet_DY2Q4_(v.2)_12543.docx           | Metric Cover Sheet for 2ai Milestone 3 Metric 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 08:47 AM |
|   | slin2   | Other                             | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES3_OTH_2ai_3.1_Metric_Cover_Sheet_DY2Q4__12540.docx                | Metric Cover Sheet for 2ai Milestone 3 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 08:46 AM |
| Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, for all participating safety net providers. | slin2   | Other                             | 16_DY2Q4_PROJ2ai_MDL2ai2_PRES6_OTH_2ai_6.1_Metric_Cover_Sheet_DY2Q4_(v.2)_12553.docx           | Metric Cover Sheet for 2ai Milestone 6 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 09:01 AM |

**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text  |
|---|---|
| All PPS providers must be included in the Integrated Delivery System. The IDS should include all medical, behavioral, post-acute, long-term care, and community-based service providers within the PPS network; additionally, the IDS structure must include payers and social service organizations, as necessary to support its strategy. |   |
| Utilize partnering HH and ACO population health management systems and capabilities to implement the PPS' strategy towards evolving into an   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements through MAPP. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder |



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**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text  |
|---|---|
| IDS.  | engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.   |
| Ensure patients receive appropriate health care and community support, including medical and behavioral health, post-acute care, long term care and public health services.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.  |
| Ensure that all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including directed exchange (secure messaging), alerts and patient record look up, by the end of Demonstration Year (DY) 3. |   |
| Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.   |   |
| Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, for all participating safety net providers.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.  |
| Achieve 2014 Level 3 PCMH primary care certification and/or meet state-determined criteria for Advanced Primary Care Models for all eligible participating PCPs, expand access to primary care providers, and meet EHR Meaningful Use standards by the end of DY 3.   |   |
| Establish monthly meetings with Medicaid MCOs to discuss utilization trends, performance issues, and payment reform.  |   |
| Re-enforce the transition towards value-based payment reform by aligning provider compensation to patient outcomes.   |   |
| Engage patients in the integrated delivery system through outreach and navigation activities, leveraging community health workers, peers, and culturally competent community-based organizations, as appropriate.   | General Updates: The Community Consumer Advisory Council (CCAC) quarterly meeting took place on February 21st at the Suffolk Care Collaborative office in Hauppauge. New members of SCC's Community Engagement Team, Stephanie Burke, Administrative Manager of Community Engagement and Cultural Competency, and Lyndsey Clark, Community Engagement Liaison were introduced to the Council. The Council was presented with updates on SCC's e-newsletter featuring the CCAC, as well as the group's impact of SCC's newly launched community webpage. The meeting included discussion of SCC's community engaging projects and partnerships. For instance, SCC's Project 2di Community Health Activation Program (CHAP) was introduced by Oliver Crane, Interim Project Manager, with an overview of the project's objective, the purpose of the Patient Activation Measure (PAM) Survey, and how the Cipher Health Tracking tool is able to assist health providers with health coaching and referrals. In addition, CCAC member Sarah Ravenhall, Program Manager of Population Health Improvement Program at the Long Island Health Collaborative (LIHC), provided a background on the organization's mission along with a brief overview of its community engaging services and programs. The members of the Council provided feedback on how to further collaborate and engage community members for CHAP, as well as other community engaging projects. The meeting adjourned by emphasizing the CCAC's goal to continue to improve community engagement efforts and patient care experiences. |

**Milestone Review Status**

| Milestone #  | Review Status  | IA Formal Comments |
|--------------|----------------|--------------------|
| Milestone #1 | Pass & Ongoing |                    |





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**Milestone Review Status**

| Milestone #   | Review Status   | IA Formal Comments |
|---------------|-----------------|--------------------|
| Milestone #2  | Pass & Complete |                    |
| Milestone #3  | Pass & Complete |                    |
| Milestone #4  | Pass & Ongoing  |                    |
| Milestone #5  | Pass & Ongoing  |                    |
| Milestone #6  | Pass & Complete |                    |
| Milestone #7  | Pass & Ongoing  |                    |
| Milestone #9  | Pass & Complete |                    |
| Milestone #10 | Pass & Ongoing  |                    |
| Milestone #11 | Pass & Ongoing  |                    |



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**✓ IPQR Module 2.a.i.3 - PPS Defined Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for PPS-defined milestones.

| Milestone/Task Name               | Status    | Description                    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|-----------------------------------|-----------|--------------------------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Milestone<br>Mid-Point Assessment | Completed | Mid-Point Assessment Narrative | 04/01/2016          | 06/30/2016        | 04/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name       | Narrative Text |
|----------------------|----------------|
| Mid-Point Assessment |                |



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**IPQR Module 2.a.i.4 - IA Monitoring**

**Instructions :**



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**Project 2.b.iv – Care transitions intervention model to reduce 30 day readmissions for chronic health conditions**

**✓ IPQR Module 2.b.iv.1 - Major Risks to Implementation and Mitigation Strategies**

**Instructions :**

Please describe what the major risks are for this project, as well as the actions you plan to take to mitigate them.

**PATIENT CHALLENGES** 1) Lack of transportation results in missed follow-up appointments post hospital discharge. 2) Many patients need to be discharged to a SNF, however a number of long-term care facilities are reluctant to take Medicaid patients which delays the patient's disposition. 3) Homelessness places patients at risk of readmission due to increased difficulty of providing care management services to this population..

**PATIENT REMEDIES:** 1) Expansion of Suffolk County Accessible Transportation (SCAT) program; the PPS will work to streamline the process to make transportation services more accessible to the patient. 2) The PPS will forge collaborative relationships with all participating SNFs and ensure that the payment model creates alignment of the SNFs with the purpose of the PPS. 3) A Multi-disciplinary teaming process that includes a Social Worker from the time of admission will be built to address these potential issues. The social worker will work closely with PPS CBO's to reach patients in their communities in an effort to educate and engage them in their own health and monitor their progress towards adequate self-management of disease.

**PROVIDER CHALLENGES:** 1) Lack of available PCP or BH appointments for post-discharge visits. 2) Coordination of handoffs between multiple entities can be difficult and the patient may receive conflicting messages. 3) Providers might be at different stages of readiness for meeting project requirements

**PROVIDER REMEDIES:** 1) As relevant PPS providers move towards NCQA PCMH Level 3 status, additional appointments will be available as practices become more efficient. PCP recruiting efforts will occur and the collaborative with BH providers will ensure improved access. 2) Protocols will be established to ensure early notification of discharge and avoid duplication of effort. This will be accomplished in the following ways:

a) Hospital must alert PCP office, Health Homes and CM b) Discharge summaries transmitted electronically within 24 hours c) The PCP – Hospitalist communication exceeds simply the discharge summary. 3) PPS will develop provider prioritization plan to provide the appropriate training to providers and develop plan for a staged roll-out project implementation

**INFRASTRUCTURE CHALLENGES:** 1) Difficulty redeploying or hiring the CMs required for the program 2) Lack of interconnectivity and use between existing EHRs and the RHIO.

**INFRASTRUCTURE REMEDIES:** 1) The PPS will leverage existing Health Homes capability/capacity and then work together as a PPS to identify sources of CM's to redeploy and to hire. Training resources will be made available through the creation of a Provider Engagement team to engage the redeployed staff in appropriate training programs (e.g., online, in person, etc.). Additionally, The PPS is actively searching, through collaboration with a vendor, for enough CM's to be effective in providing CM services across Suffolk County. Overarching management structure will ensure appropriate risk stratification and effective use of CM resources. 2) Effective implementation of the PPS's IDS IT strategy, and an emphasis on continual improvement, will enable the PPS to create this route for information sharing and communication.



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**✔ IPQR Module 2.b.iv.2 - Patient Engagement Speed**

**Instructions :**

Enter the number of patients actively engaged through the current quarter. The number entered into the "Quarterly Update" area needs to reflect the cumulative method of counting within a DSRIP year. For example, the number reported in this field for Q4 should include patients previously reported in Q3 plus new patients engaged in Q4. Any explanations regarding altered or missed patient commitments must be included within the narrative box, not as text within uploaded documentation.

| Benchmarks             |                        |
|------------------------|------------------------|
| Actively Engaged Speed | Actively Engaged Scale |
| DY2,Q4                 | 25,326                 |

|              | Year,Quarter             | DY2,Q1  | DY2,Q2  | DY2,Q3  | DY2,Q4  |
|--------------|--------------------------|---------|---------|---------|---------|
| PPS Reported | Baseline Commitment      | 2,034   | 10,170  | 15,255  | 25,326  |
|              | Quarterly Update         | 8,119   | 16,298  | 16,298  | 29,776  |
|              | Percent(%) of Commitment | 399.16% | 160.26% | 106.84% | 117.57% |
| IA Approved  | Quarterly Update         | 0       | 14,751  | 0       | 29,771  |
|              | Percent(%) of Commitment | 0.00%   | 145.04% | 0.00%   | 117.55% |

**Current File Uploads**

| User ID  | File Type | File Name   | File Description                  | Upload Date         |
|----------|-----------|---|-----------------------------------|---------------------|
| jhajagos | Report(s) | 16_DY2Q4_PROJ2biv_MDL2biv2_PES_RPT_2_b_iv_1705_14171.xlsx | 2.b.iv - domain 1 engagement file | 04/28/2017 11:04 AM |

**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.

SCC Patient Engagement Counting Methodology: reference column B "CIN or Managed Medicaid ID". This unique patient identifier is created by either using the CIN or combining the Medicaid Managed Care Plan Name and the Managed Care Plan ID Number.

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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**✔ IPQR Module 2.b.iv.3 - Prescribed Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for prescribed milestones. For milestones that are due and completed within the reporting period, documentation is required to provide evidence of project requirement achievement. Any explanations regarding altered or missed provider commitments should be included within the narrative box, not as text within uploaded documentation.

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone #1</b><br>Develop standardized protocols for a Care Transitions Intervention Model with all participating hospitals, partnering with a home care service or other appropriate community agency.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Standardized protocols are in place to manage overall population health and perform as an integrated clinical team are in place.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Identify Project 2.b.iv Committee and Project 2.b.iv Hospital Workgroup Participants in concert with Project 2.b.ix  |                     | Project         |               | Completed | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 2: Initiate Baseline Survey Questionnaire for Projects 2.b.ix and 2.b.iv for all hospital partners  |                     | Project         |               | Completed | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 3: Develop Project Charter in conjunction with the Project Leads and Project Committee  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Assess each partner's capabilities and development/resource needs to meet project requirements and milestones by doing a needs assessment on project scope against available resources   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Identify PPS partners including participating hospitals, partnering with a home care service or other appropriate community agency to evaluate current strengths and resources that can be leveraged as best practices for the project |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6: Develop Care Transitions Intervention Model (CTIM) which will standardize protocols with Project Lead & present to Project Committee   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7: Engage partners, including health homes, to promote project understanding and partner alignment  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b>   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 8: Convene Project Committee to aid in the development of the written training materials and workflow including responsible resource at each stage  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 9: Ensure protocols and procedures are in place that include a 30 day transition of care period is established & include care record transitions with timely updates provided to the members' providers especially, PCPs                             |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 10: CTIM is finalized by Project 2.b.ix Committee and incorporated into the CTIM   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 11: Clinical Committee review and approval of CTIM, then PPS Board review and approval   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 12: Engage Workforce Project Lead in training strategy   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 13: Develop training documents with key project stakeholders   |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 14: Communicate and distribute CTIM to PPS Partners in preparation for implementation of the project   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 16: Collect and maintain, in a centralized location, all pertinent project artifacts such as documentation of process and workflow including responsible resources at each stage of the workflow; written training materials; training documentation |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 15: Engage Project Workgroup to monitor implementation and ongoing development to assure schedule and metrics are met  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #2</b><br>Engage with the Medicaid Managed Care Organizations and Health Homes to develop transition of care protocols that will ensure appropriate post-discharge protocols are followed.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>A payment strategy for the transition of care services is developed in concert with Medicaid Managed Care Plans and Health Homes.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Coordination of care strategies focused on care transition are in   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |





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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| place, in concert with Medicaid Managed Care groups and Health Homes.   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>PPS has protocol and process in place to identify Health-Home eligible patients and link them to services as required under ACA.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Develop MCO and Health Home (MCO/HH) Roster to be engaged in the project   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 2: Include MCO/HH Stakeholders to Project 2.b.vii Committee Meetings for CTIM development and review  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 3: Contract with PPS Partners(written attestation) and stakeholders ensuring coordination of care transition strategies with HH and supportive housing sites & implement protocols as applicable                          |                     | Project         |               | Completed | 01/01/2016          | 03/31/2017        | 01/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 4: Develop a process to continually assess audit reports and recommendations adopted by partners engaged in the project   |                     | Project         |               | Completed | 01/01/2016          | 03/31/2017        | 01/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 5: Monitor MCO/HH adoption of CTIM to continually assess partner performance  |                     | Project         |               | Completed | 01/01/2016          | 03/31/2017        | 01/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 6: Develop a payment strategy with key stakeholders for the transition of care services developed in concert with Medicaid Managed Care Plans and Health Homes  |                     | Project         |               | Completed | 01/01/2016          | 03/31/2017        | 01/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 7: Engage MCO Team to develop TOC payment strategy for TOC services and incorporate the 30 day care transition period into payer agreements   |                     | Project         |               | On Hold   | 01/01/2016          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 8: Meet with MCOs during the planning phase to identify triggers and processes for payer care coordination and chronic care services to ensure coordination and gaps in care and redundant services within Suffolk County |                     | Project         |               | Completed | 01/01/2016          | 03/31/2017        | 01/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 9: Execute payment agreements or MOU with MCO for TOC services and ensure payers provide coverage and coordination of service benefits  |                     | Project         |               | Completed | 01/01/2016          | 03/31/2017        | 01/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: Collect and maintain, in a centralized location, all  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| pertinent project artifacts such as Payment Agreements or MOUs with Managed Care Plans, Documentation of methodology and strategies including identification of responsible resources at each stage of the workflow; Periodic self-audit reports and recommendations; Written attestation or evidence of coordination of care transition strategies with Health Homes and the supportive housing site, Documentation of process and workflow including responsible resources at each stage of the workflow; Written training materials; List of training dates along with number of staff trained" |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1a: Prioritize HARP-eligible members for Health Home and MCO referral contingent on obtaining HARP-eligible member list from HH and MCOs   |                     | Project         |               | On Hold   | 09/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Milestone #3</b><br>Ensure required social services participate in the project.   | DY2 Q4              | Project         | N/A           | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Required network social services, including medically tailored home food services, are provided in care transitions.  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: With the support of the Project Lead and Project 2.b.iv Committee determine and identify necessary social services to be engaged in the project including network medically tailored home food services   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 2: Develop Support Services (Social Services) Lists in concert with Project 2.d.i Community Navigation Program   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 3: Develop Communication Plan & Communication Documents for Support Services   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 4: Engage Hospital Partner Workgroup via baseline survey results and leverage key services in their TOC implementation   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 5: Obtain participation agreements with Social Services Partners (Participation Agreements)  |                     | Project         |               | On Hold   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 6: Add Social Services Partnerships to Performance Reporting Program throughout the life of the project  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 7: Collect and maintain, in a centralized location, all  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type   | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| pertinent project artifacts including Support Services Lists; Documentation of process and workflow including responsible resources at each stage of the workflow; Written attestation or evidence of agreement; Periodic self-audit reports and recommendations |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| <b>Milestone #4</b><br>Transition of care protocols will include early notification of planned discharges and the ability of the transition care manager to visit the patient in the hospital to develop the transition of care services.                        | DY2 Q4              | Project         | N/A   | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Policies and procedures are in place for early notification of planned discharges.  |                     | Provider        | <u>Practitioner - Primary Care Provider (PCP)</u>     | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>   |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| Abselet Denise A Md  |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Policies and procedures are in place for early notification of planned discharges.  |                     | Provider        | <u>Practitioner - Non-Primary Care Provider (PCP)</u> | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>   |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| Christine Plante   |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Policies and procedures are in place for early notification of planned discharges.  |                     | Provider        | <u>Hospital</u>                                       | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>   |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| Eastern Long Island Hospital   |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>PPS has program in place that allows care managers access to visit patients in the hospital and provide care transition services and advisement.  |                     | Project         |   | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Develop workflow to operationalize CTIM with respect to early notification of planned discharges and ability of the transition care manager to visit the patient in the hospital  |                     | Project         |   | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 2: Evaluate hospitals current TOC care management visitation procedures and engagements and determine gaps   |                     | Project         |   | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Organize System to document early notification of   |                     | Project         |   | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |



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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| planned discharge and implement   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 4: Develop training plan and engage Workforce Lead in development   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 5: Approval of training, education and written training materials by the Project 2.b.iv Committee and Workforce Lead  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: Endorse and recommend for approval by the Clinical Committee to the PPS Board  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 7: Review and approval by the PPS Board   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 8: Ensure training materials include cultural competency and health literacy content  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 9: Determine necessary frequency of staff training, establish training dates, keep record of dates as well as number of staff trained at each session   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: Develop a system to monitor programs in conjunction with the Performance Evaluation and Management Workgroup  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 11: Collect and maintain, in a centralized location, all pertinent project artifacts that include documentation of early notification of planned discharge process and workflow including responsible resources at each stage; Written training materials; List of training dates; Number of staff trained; Contract; Vendor System Documentation; Documentation demonstrating that the care manager has access to visit their patients in the hospital |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #5</b><br>Protocols will include care record transitions with timely updates provided to the members' providers, particularly primary care provider.   | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Policies and procedures are in place for including care transition plans in patient medical record and ensuring medical record is updated in interoperable EHR or updated in primary care provider record.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engage PCPs in communication plan for CTIM as well   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |



**New York State Department Of Health  
 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| <b>Project Requirements<br/>(Milestone/Task Name)</b>   | <b>Prescribed<br/>Due Date</b> | <b>Reporting<br/>Level</b> | <b>Provider Type</b> | <b>Status</b> | <b>Original<br/>Start Date</b> | <b>Original<br/>End Date</b> | <b>Start Date</b> | <b>End Date</b> | <b>Quarter<br/>End Date</b> | <b>DSRIP<br/>Reporting Year<br/>and Quarter</b> |
|---|--------------------------------|----------------------------|----------------------|---------------|--------------------------------|------------------------------|-------------------|-----------------|-----------------------------|---|
| as Project 2.b.iv Committee and Project 2.b.iv Workgroup  |                                |                            |                      |               |                                |                              |                   |                 |                             |   |
| <b>Task</b><br>Step 2: Schedule meetings with Project Leads and recurring standing meetings with Project Committee  |                                | Project                    |                      | Completed     | 09/01/2015                     | 03/31/2016                   | 09/01/2015        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 3: Assess PCPs, non-PCPs, and hospitals capabilities and development/resources needs to meet project requirements and milestones  |                                | Project                    |                      | Completed     | 09/01/2015                     | 03/31/2016                   | 09/01/2015        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 4: Identify PCP, non-PCP, and hospital current strengths and resources that can be leveraged as best practices for the project  |                                | Project                    |                      | Completed     | 09/01/2015                     | 03/31/2016                   | 09/01/2015        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 5: Develop Project Charter in conjunction with the Project Leads and Project Committee  |                                | Project                    |                      | Completed     | 09/01/2015                     | 03/31/2016                   | 09/01/2015        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 6: Add scope of work into CTIM & engage physicians and other stakeholders to review   |                                | Project                    |                      | Completed     | 09/01/2015                     | 03/31/2016                   | 09/01/2015        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 7: Develop workflow including responsible resources at each stage   |                                | Project                    |                      | Completed     | 09/01/2015                     | 03/31/2016                   | 09/01/2015        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 8: Work with Population Health IT to develop EMR is interoperable at all PPS partner sites so the care transition plan is in the patient's medical record   |                                | Project                    |                      | Completed     | 09/01/2015                     | 03/31/2017                   | 09/01/2015        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 9: Incorporate written training materials in reference to this project requirement into TOC training & education program  |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2016                   | 09/01/2015        | 12/31/2016      | 12/31/2016                  | DY2 Q3  |
| <b>Task</b><br>Step 10: Schedule training dates and keep a record of number of staff trained  |                                | Project                    |                      | On Hold       | 09/01/2015                     | 03/31/2017                   | 04/01/2015        | 03/31/2020      | 03/31/2020                  | DY5 Q4  |
| <b>Task</b><br>Step11: Work with IT and the Performance Reporting and Evaluation Workgroup to develop strategy for periodic self audit reports and recommendations  |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2016                   | 09/01/2015        | 12/31/2016      | 12/31/2016                  | DY2 Q3  |
| <b>Task</b><br>Step 12: Collect and maintain, in a centralized location, all pertinent project artifacts including documentation of care record transition process and workflow including responsible resources at each stage; Written training materials; List of training dates; Number of staff trained; Periodic self-audit reports and |                                | Project                    |                      | Completed     | 04/01/2015                     | 03/31/2017                   | 04/01/2015        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |





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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| recommendations  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 4a: Ensure providers from different care settings are members of the Project Committee and define clinical data that needs to be exchanged in the care transition record as one patient transfers from one care setting to another |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Milestone #6</b><br>Ensure that a 30-day transition of care period is established.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Policies and procedures reflect the requirement that 30 day transition of care period is implemented and utilized.  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Engage Project 2.b.iv Committee Participants and Project Lead   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 2: Develop policies and procedures that reflect the requirement that 30 day transition of care period is implemented and utilized  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Engage Hospital Partner Workgroup and other key stakeholders to develop implementation plan for 30 day transition period  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Ensure protocols and procedures are in place that include a 30 day transition of care period is established and included in CTIM  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Implement policies and procedures in concert with policies and procedures referenced in Milestone 1   |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 7: Collect and maintain, in a centralized location, all pertinent project artifacts including polices and procedures   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: Engage Project Workgroup to monitor implementation of policies and procedures on an ongoing basis   |                     | Project         |               | Completed | 04/01/2015          | 09/30/2016        | 04/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Milestone #7</b><br>Use EHRs and other technical platforms to track all patients engaged in the project.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS identifies targeted patients and is able to track actively engaged patients for project milestone reporting.  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 1: Meet with project stakeholders to iteratively define and refine project specific patient identification and report filtering requirements.   |                     | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 2: Define report format and extract frequency required to satisfy the patient engagement metrics for project  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 3: Phase 1 tactical reporting bridge solution followed by longer term programmatic strategic solution.  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Iterative development and testing approach is followed as providers are on-boarded and reporting feedback is received from project stakeholders and the DOH.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Run reports reports using tactical solution as needed for quarterly report submission to the DOH (This task will transition into the longer term strategic reporting solution when it becomes available.)  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 6: Iteratively develop, test and deploy Enterprise Data Warehouse (EDW) HealtheRegistries, HealtheAnalytics, HealtheIntent in accordance with applicable DOH domain requirements.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 7: Assure iterative development strategy allows for early EMR integration and testing with providers.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Engage with relevant providers to begin EMR integration discussions, share technical message specifications, on-boarding requirements and connectivity details. (Note: This task is dependent on BAA and data use agreements being signed by engaged providers). |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Test, validate, configure, integrate and Maintain EMR data acquisition feeds from all relevant providers for usage within the HealtheAnalytics, HealtheRegistries and HealtheIntent applications.  |                     | Project         |               | Completed | 11/01/2016          | 03/31/2017        | 11/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: End date is shown for this task only for the purpose of   |                     | Project         |               | Completed | 11/01/2016          | 03/31/2017        | 11/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |





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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| IDS project milestone completion. However, data acquisition and maintenance will continue for the life of the Population Health Platform.                                      |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 11: Load Patient Roster into the HealtheEDW for usage within HealtheAnalytics, HealtheRegistries and HealtheIntent applications.                           |                     | Project         |               | On Hold   | 01/31/2016          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 12: Strategic reporting system is finalized, patient identification, tracking, and matching algorithms are tested and fully deployed into production.      |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 13: Population Health Platform is capable of identifying targeted patients and is able to track actively engaged patients for project milestone reporting. |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |

**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID | File Type              | File Name  | Description  | Upload Date         |
|---|---------|------------------------|--|--|---------------------|
| Develop standardized protocols for a Care Transitions Intervention Model with all participating hospitals, partnering with a home care service or other appropriate community agency. | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES1_OTH_Facility_Champion_Report,_Project_2biv,_Milestone_1_12571.xlsx              | "Facility Champion Report" document referenced in Section 3 of Milestone 1 Metric 1 cover sheet  | 04/26/2017 09:25 AM |
|   | slin2   | Rosters                | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES1_ROST_Implementation_Team_Roster_Report,_Project_2biv,_Milestone_1_12570.xlsx    | "Implementation Team Roster Report" document referenced in Section 3 of Milestone 1 Metric 1 cover sheet   | 04/26/2017 09:23 AM |
|   | slin2   | Training Documentation | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES1_TRAIN_Training_Attestation_Report,_Project_2biv,_Milestone_1_12568.xlsx         | "Training Attestation Report" document referenced in Section 3 of Milestone 1 Metric 1 cover sheet   | 04/26/2017 09:22 AM |
|   | slin2   | Training Documentation | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES1_TRAIN_Training_Sign-In_Sheet_Report,_Project_2biv,_Milestone_1_12565.xlsx       | "Training Sign-In Sheet Report" document referenced in Section 3 of Milestone 1 Metric 1 cover sheet   | 04/26/2017 09:19 AM |
|   | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES1_OTH_2biv_1.1_Metric_Cover_Sheet-_Project_2biv,_Milestone_1,_Metric_1_12563.docx | Metric Cover Sheet for 2biv Milestone 1 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 09:18 AM |
| Engage with the Medicaid Managed Care Organizations and Health Homes to develop transition of care protocols that will ensure appropriate post-discharge protocols are followed.      | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES2_OTH_2biv_2.3_Metric_Cover_Sheet-_Project_2biv,_Milestone_2,_Metric_3_12580.docx | Metric Cover Sheet for 2biv Milestone 2 Metric 3. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 09:37 AM |
|   | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES2_OTH_2biv_   | Metric Cover Sheet for 2biv Milestone 2 Metric 2. All  | 04/26/2017 09:37 AM |



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**Prescribed Milestones Current File Uploads**

| Milestone Name   | User ID | File Type              | File Name   | Description   | Upload Date         |
|--|---------|------------------------|---|---|---------------------|
|  |         |                        | 2.2_Metric_Cover_Sheet-<br>_Project_2biv,_Milestone_2,_Metric_2_12579.docx  | referenced data sources can be accessed through the hyperlinks provided in this cover sheet.  |                     |
|  | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES2_OTH_2biv_2.1_Metric_Cover_Sheet-<br>_Project_2biv,_Milestone_2,_Metric_1_12573.docx                | Metric Cover Sheet for 2biv Milestone 2 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.      | 04/26/2017 09:30 AM |
| Ensure required social services participate in the project.  | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES3_OTH_2biv_3.1_Metric_Cover_Sheet-<br>_Project_2biv,_Milestone_3,_Metric_1_12588.docx                | Metric Cover Sheet for 2biv Milestone 3 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.      | 04/26/2017 09:43 AM |
| Transition of care protocols will include early notification of planned discharges and the ability of the transition care manager to visit the patient in the hospital to develop the transition of care services. | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES4_OTH_2biv-Master_Directory-Provider_Engagement_15535.xlsx   | Excel version of provider engagement to support remediation response  | 06/19/2017 05:57 PM |
|  | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES4_OTH_2biv-Master_Directory-Provider_Engagement_15533.pdf  | PDF version of provider engagement to support remediation response  | 06/19/2017 05:57 PM |
|  | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES4_OTH_Remediation_Task_Cover_Sheet_Submission.2biv.Milestone 4.Metric.v3_15532.docx                  | SCC Remediation Response  | 06/19/2017 05:55 PM |
|  | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES4_OTH_2biv_M4_Non-PCP_15531.xlsx   | List of Providers Demonstrating Provider Engagement S/S Commitment for Non-PCPs document referenced in Section 3 of Milestone 4 Metric 1 cover sheet    | 06/19/2017 05:53 PM |
|  | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES4_OTH_2biv_4.1_Metric_Cover_Sheet-<br>_Project_2biv,_Milestone_4,_Metric_1_12992.docx                | Metric Cover Sheet for 2biv Milestone 4 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.      | 04/26/2017 02:17 PM |
|  | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES4_OTH_2biv_M4-Hospital_Engagement_12618.xlsx   | "List of Providers Demonstrating Provider Engagement S/S Commitment for Hospitals" document referenced in Section 3 of Milestone 4 Metric 1 cover sheet | 04/26/2017 09:57 AM |
|  | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES4_OTH_2biv_M4-PCP_Engagement_12617.xlsx  | "List of Providers Demonstrating Provider Engagement S/S Commitment for PCPs" document referenced in Section 3 of Milestone 4 Metric 1 cover sheet      | 04/26/2017 09:56 AM |
|  | slin2   | Training Documentation | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES4_TRAIN_Training_Sign-In_Sheet_Report,_Project_2biv,_Milestone_4,_Metric_1_12610.xlsx                | "Training Sign-In Sheet Report" document referenced in Section 3 of Milestone 4 Metric 1 cover sheet  | 04/26/2017 09:52 AM |
|  | slin2   | Training Documentation | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES4_TRAIN_Training_Attestation_Report,_Project_2biv,_Milestone_4,_Metric_1_12608.xlsx                  | "Training Attestation Report" document referenced in Section 3 of Milestone 4 Metric 1 cover sheet  | 04/26/2017 09:51 AM |
|  | slin2   | Other                  | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES4_OTH_TOC_Provider_Access_to_Patient_Protocol_Report,_Project_2biv,_Milestone_4,_Metric_1_12605.xlsx | "TOC Provider Access to Patient Protocol Report" document referenced in Section 3 of Milestone 4 Metric 1 cover sheet                                   | 04/26/2017 09:50 AM |



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**Prescribed Milestones Current File Uploads**

| Milestone Name   | User ID | File Type | File Name   | Description  | Upload Date         |
|--|---------|-----------|---|--|---------------------|
| Protocols will include care record transitions with timely updates provided to the members' providers, particularly primary care provider. | slin2   | Other     | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES5_OTH_2biv_5.1_Metric_Cover_Sheet-Project_2biv_Milestone_5_Metric_1_12629.docx | Metric Cover Sheet for 2biv Milestone 5 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 10:04 AM |
| Ensure that a 30-day transition of care period is established.   | slin2   | Other     | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES6_OTH_2biv_6.1_Metric_Cover_Sheet-Project_2biv_Milestone_6_Metric_1_12632.docx | Metric Cover Sheet for 2biv Milestone 6 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 10:07 AM |
| Use EHRs and other technical platforms to track all patients engaged in the project.   | slin2   | Other     | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES7_OTH_Example_of_2biv_report_(real_data)-DY2Q4_12642.xlsx                      | "Example of 2biv report (real data)-DY2Q4" document referenced in Section 3 of Milestone 7 Metric 1 cover sheet                                    | 04/26/2017 10:14 AM |
|  | slin2   | Other     | 16_DY2Q4_PROJ2biv_MDL2biv3_PRES7_OTH_2biv.7.1_Metric_Cover_Sheet_12637.docx                                   | Metric Cover Sheet for 2biv Milestone 7 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 10:09 AM |

**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text  |
|---|---|
| Develop standardized protocols for a Care Transitions Intervention Model with all participating hospitals, partnering with a home care service or other appropriate community agency. | <p>The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.</p> <p>General Program Narrative:<br/>During DY2Q4, the Suffolk Care Collaborative team continued to engage hospital TOC implementation teams through monthly touch-base meetings via web-ex or in-person to review project requirements and discuss methods to overcome barriers in implementation. Additionally, we held a committee meeting on 1/10/17 and workgroup meetings on 2/14/17 and 3/14/17, which encompassed the facility champions and performance logic users from each hospital as well as other key stakeholders who are instrumental to implementation of the TOC model. With the completion of the implementation phase approaching (3/31/17), a learning collaborative is scheduled for the beginning of April for each hospital to present their TOC model and discuss implementation, best practices, barriers and opportunities for expansion of the model.</p> <p>10 of the 11 Suffolk County Hospitals completed the required training for the TOC project. To meet this requirement, trainings were completed by the SCC Director of Care Transitions Innovation; by utilizing the train-the-trainer model; and/or by utilizing the SCC Learning Center or their own training materials. The training focused on Module 1 (Transition of Care Program for Inpatient &amp; Observation Units) and Module 3 (Care Coordination Methodology, Protocol &amp; Treatment Plans). Additional training for 25 RNs spanning the 11 Suffolk County hospitals through the CCTM course was continued. Weekly review sessions led by the SCC occurred to prepare the RNs for the upcoming exam. In March, 24 of the 25 RNs registered to take the exam, with the goal of completion within 90 days.</p> <p>The first round of integrated regional workgroups between the hospital and surrounding Skilled Nursing Facilities (combining the TOC/OBS Project with the INTERACT project) took place in February. Leadership representation was present from each facility setting the tone for a meaningful learning collaborative. Key takeaways summarized the meeting and next steps have begun to streamline and increase the communication between acute care and short/long term care.</p> <p>Home Care and Health Home initiatives continue to make significant progress to support the TOC program implementation efforts. A Home Care Agency survey was created to capture the intake process, capabilities and processes to better understand how a partnership can occur. Additionally, with new standards for the referral to</p> |



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**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
|  | health homes from the hospital, next steps for communication and processes between these parties are taking place.   |
| Engage with the Medicaid Managed Care Organizations and Health Homes to develop transition of care protocols that will ensure appropriate post-discharge protocols are followed.                                   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Ensure required social services participate in the project.  | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Transition of care protocols will include early notification of planned discharges and the ability of the transition care manager to visit the patient in the hospital to develop the transition of care services. | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Protocols will include care record transitions with timely updates provided to the members' providers, particularly primary care provider.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Ensure that a 30-day transition of care period is established.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Use EHRs and other technical platforms to track all patients engaged in the project.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |

**Milestone Review Status**

| Milestone #         | Review Status   | IA Formal Comments |
|---------------------|-----------------|--------------------|
| <b>Milestone #1</b> | Pass & Complete |                    |
| <b>Milestone #2</b> | Pass & Complete |                    |
| <b>Milestone #3</b> | Pass & Complete |                    |
| <b>Milestone #4</b> | Pass & Complete |                    |
| <b>Milestone #5</b> | Pass & Complete |                    |
| <b>Milestone #6</b> | Pass & Complete |                    |
| <b>Milestone #7</b> | Pass & Complete |                    |



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**✔ IPQR Module 2.b.iv.4 - PPS Defined Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for PPS-defined milestones.

| Milestone/Task Name               | Status    | Description                    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|-----------------------------------|-----------|--------------------------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Milestone<br>Mid-Point Assessment | Completed | Mid-Point Assessment Narrative | 04/01/2016          | 06/30/2016        | 04/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name       | Narrative Text |
|----------------------|----------------|
| Mid-Point Assessment |                |



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**IPQR Module 2.b.iv.5 - IA Monitoring**

**Instructions :**





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**Project 2.b.vii – Implementing the INTERACT project (inpatient transfer avoidance program for SNF)**

**✓ IPQR Module 2.b.vii.1 - Major Risks to Implementation and Mitigation Strategies**

**Instructions :**

Please describe what the major risks are for this project, as well as the actions you plan to take to mitigate them.

The PPS conducted several surveys of the SNFs to inform project development. According to the survey results, 74% of the partner SNFs have some experience using the INTERACT program. Of these, however, not surprisingly, regular use of program tools varies greatly, and during project planning it became clear that most – if not all – of the SNFs that have experience with INTERACT tools have not thoroughly embedded the tools consistently within their operations to maximize impact. For example, some SNFs complete the SBAR only when a hospital transfer occurs, diluting its impact to avoid a hospital transfer. In summary, every SNF will benefit from a more thorough and robust training and monitoring protocol on the use of the various INTERACT tools. The following risks to the successful implementation of this project have been identified:

Issue: Of those who currently utilize INTERACT, most do so on paper. Additionally, wide variation in EMR systems exists among the PPS partners that have them. Among these facilities, many different EHR platforms are utilized.

Risk Mitigation: The PPS will develop a simple interface (e.g., using Direct Messaging, etc.) to link SNFs to hospital partners in the short term and this will be built upon as full connectivity becomes more of a reality. Consistent with PPS goals, electronic connectivity with hospital partners will be completed over the project lifetime. The SNFs will work with the local RHIO to ensure useful electronic communication. As INTERACT tools are embedded in EHR products, SNFs will move from paper to electronic use of these tools.

Issue: Efforts to engage the multiple staffing agencies relied upon by SNFs for weekend coverage to ensure that these weekend staff learn to properly use INTERACT tools may prove cumbersome

Risk Mitigation: The PPS will create and implement a Provider Engagement to train weekend staff in proper use of INTERACT tools and documentation through the PPS wide IT infrastructure.

Issue: Patients/families may be skeptical, or unaware, of the benefits from avoiding readmission

Risk Mitigation: All SNFs will provide orientation materials at facility admission outlining the policies and benefits of transfer avoidance, as well as materials on advance care planning.





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**✔ IPQR Module 2.b.vii.2 - Patient Engagement Speed**

**Instructions :**

Enter the number of patients actively engaged through the current quarter. The number entered into the "Quarterly Update" area needs to reflect the cumulative method of counting within a DSRIP year. For example, the number reported in this field for Q4 should include patients previously reported in Q3 plus new patients engaged in Q4. Any explanations regarding altered or missed patient commitments must be included within the narrative box, not as text within uploaded documentation.

| Benchmarks             |                        |
|------------------------|------------------------|
| Actively Engaged Speed | Actively Engaged Scale |
| DY2,Q4                 | 1,914                  |

|              | Year,Quarter             | DY2,Q1  | DY2,Q2  | DY2,Q3  | DY2,Q4  |
|--------------|--------------------------|---------|---------|---------|---------|
| PPS Reported | Baseline Commitment      | 382     | 765     | 1,340   | 1,914   |
|              | Quarterly Update         | 1,004   | 1,430   | 1,430   | 2,010   |
|              | Percent(%) of Commitment | 262.83% | 186.93% | 106.72% | 105.02% |
| IA Approved  | Quarterly Update         | 0       | 1,355   | 0       | 1,984   |
|              | Percent(%) of Commitment | 0.00%   | 177.12% | 0.00%   | 103.66% |

**Current File Uploads**

| User ID  | File Type | File Name  | File Description                   | Upload Date         |
|----------|-----------|--|------------------------------------|---------------------|
| jhajagos | Report(s) | 16_DY2Q4_PROJ2bvii_MDL2bvii2_PES_RPT_2_b_vii_1705_14175.xlsx | 2.b.vii - domain 1 engagement file | 04/28/2017 11:12 AM |

**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.

SCC Patient Engagement Counting Methodology: reference column B "CIN or Managed Medicaid ID". This unique patient identifier is created by either using the CIN or combining the Medicaid Managed Care Plan Name and the Managed Care Plan ID Number.

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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**✅ IPQR Module 2.b.vii.3 - Prescribed Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for prescribed milestones. For milestones that are due and completed within the reporting period, documentation is required to provide evidence of project requirement achievement. Any explanations regarding altered or missed provider commitments should be included within the narrative box, not as text within uploaded documentation.

| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type       | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone #1</b><br>Implement INTERACT at each participating SNF, demonstrated by active use of the INTERACT 3.0 toolkit and other resources available at <a href="http://interact2.net">http://interact2.net</a> . | DY2 Q4              | Project         | N/A                 | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>INTERACT principles implemented at each participating SNF.  |                     | Project         |                     | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Nursing home to hospital transfers reduced.   |                     | Provider        | <u>Nursing Home</u> | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>   |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| Affinity Skilled Living & Reh Ctr; Broadlawn Manor Nur & Rehab C   |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>INTERACT 3.0 Toolkit used at each SNF.  |                     | Provider        | <u>Nursing Home</u> | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>   |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| Affinity Skilled Living & Reh Ctr  |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Administer baseline assessment to SNFs to determine gap toward INTERACT implementation  |                     | Project         |                     | Completed | 04/01/2015          | 05/20/2015        | 04/01/2015 | 05/20/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 2: Determine implementation schedule to roll out program starting with SNF's at highest degree of readiness  |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Execute the PPS participation agreements  |                     | Project         |                     | Completed | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Develop training and communication plan   |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Develop monitoring procedures and schedule  |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6: Identify INTERACT 4.0 Toolkit principles and implementation plan  |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7: Create process for quarterly report narrative demonstrating successfully implementation of project  |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |



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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| requirements  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 8: Formalize INTERACT principles and implementation plan  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 9: Clinical Governance Committee approval of INTERACT principles and implementation plan  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 10: 2.b.vii Education & Training program and communication plan implemented at each PPS SNF   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 11: Establish a system to monitor nursing home to hospital transfer rate  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 12: Initiate data collection, aggregate data from partners and review gaps in data collection   |                     | Project         |               | Completed | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 13: Analyze data against commitments in accordance with monitoring procedures and schedule  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 14: Report baseline data from the partner SNFs to determine current nursing home to hospital transfer volume to key project stakeholders  |                     | Project         |               | Completed | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 15: Analyze data to determine baseline transfer rate  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 16: Collect monthly reports in transfers from the SNF   |                     | Project         |               | On Hold   | 09/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 17: Create Quarterly Report Narrative to be submitted to the DOH on a quarterly basis   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 18: Engage Director of Nursing Project Workgroup to monitor implementation and ongoing development to assure schedule and metrics are met   |                     | Project         |               | Completed | 04/01/2015          | 09/30/2016        | 04/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 19: Collect and maintain, in a centralized location, all pertinent project artifacts such as the quarterly report narrative demonstrating successful implementation of project requirements |                     | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #2</b><br>Identify a facility champion who will engage other staff and serve as a coach and leader of INTERACT program.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type       | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Facility champion identified for each SNF.   |                     | Provider        | <u>Nursing Home</u> | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Providers Associated with Completion:</b>  |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| Affinity Skilled Living & Reh Ctr; Apex Rehabilitation & Care Center; Avalon Gardens Reh & Hcc Adhc; Bellhaven Center Rehab & Nrs Care; Broadlawn Manor Nur & Rehab C; Brookhaven Hlth Care Snf; Carillon Nrs Rehab Ctr Adhc; Central Island Healthcare; Daleview Care Center; East Neck Nursing & Rehab Ctr; Good Samaritan Nursing Home; Gurwin Jewish Geri Ctr Lthhc; Hamptons Center Rehab And Nrs; Hilaire Farm Skilled Liv & Reh Ctr; Huntington Hills Ctr H&R Adhc; Island Nursing & Rehab Center; Jopal Sayville Llc; Li State Veterans Hm Adhc; Maria Regina Residence Snf; Mills Pond Nursing & Rehab Ctr; Nesconset Center Nursing & Rehab; Oak Hollow Nursing Ctr Corp; Our Lady Of Consolation Gcc; Peconic Bay Skilled Nursing Facilit; Peconic Landing Southold Snf; Port Jefferson Hlth Care Fac; Riverhead Care Center; Ross Health Care Center; San Simeon Sound Ctr Nrs & Re; Smithtown Center Rehab & Nrs Care; St Catherine Of Siena Nrs Hm; St James Operating Llc; St Johnland Nursing Ctr Inc; Suffolk Center Rehabilitation & Nrs; Sunrise Manor Ctr Nrs & Rehab; Westhampton Care Ctr; Woodhaven Nursing Home Llc |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Identify SNF Facility Champion Role Description  |                     | Project         |                     | Completed | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2; Role description defined, standardized, and approved by Project Committee, Project Leads and Workforce   |                     | Project         |                     | Completed | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Contract with SNF Partners within our PPS  |                     | Project         |                     | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 4: Role description of facility champion communicated to each PPS SNF   |                     | Project         |                     | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5; Facility champion identified by each SNF and provided to SCC, including CV outlining experience with INTERACT principles   |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6: Collect and maintain, in a centralized location, all pertinent project artifacts such as role description of the facility champion, CV (explaining experience with INTERACT principles), contract, individual trained INTERACT principles identified   |                     | Project         |                     | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #3</b><br>Implement care pathways and other clinical tools for monitoring chronically ill patients, with the goal of early identification of potential instability and intervention to avoid hospital transfer.  | DY2 Q4              | Project         | N/A                 | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Care pathways and clinical tool(s) created to monitor chronically-ill patients.  |                     | Project         |                     | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS has developed and implemented interventions aimed at avoiding eventual hospital transfer and has trained staff on use of interventions in alignment with the PPS strategic plan to monitor critically ill patients and avoid hospital readmission.   |                     | Project         |                     | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engage key project stakeholders in developing a plan to  |                     | Project         |                     | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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|--|---------------------|-----------------|---------------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| identify care pathways, clinical tool (s) to monitor chronically ill patients, and a tool to identify patients at highest risk for readmission leveraging INTERACT principles  |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 2: Evaluate the use of care pathways and clinical tools at participating SNFs  |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Engage the Workforce Project Lead, Project Leads, and Project Committee to incorporate care pathways and clinical tools into the education and training program for INTERACT  |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Develop interventions aimed at avoiding hospital transfer including the development of escalation strategies, strategic plan for monitoring of chronically ill patients, and implementation plan with the Project Committee.  |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Standardize training materials, including written training materials, and have them approved by Project Committee   |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 6: Schedule training sessions with PPS contracted/engaged SNF staff  |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 7: Engage Director of Nursing Project Workgroup to monitor implementation and ongoing development to assure schedule and metrics are met   |                     | Project         |                     | Completed | 04/01/2015          | 09/30/2016        | 04/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Collect and maintain, in a centralized location, all pertinent project artifacts such as documentation of care pathway and clinical tool methodology, documented strategic plan for monitoring of chronically ill patients and hospital avoidance, implementation plan, written training materials, list of training dates along with number of staff trained |                     | Project         |                     | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #4</b><br>Educate all staff on care pathways and INTERACT principles.   | DY2 Q4              | Project         | N/A                 | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Training program for all SNF staff established encompassing care pathways and INTERACT principles.  |                     | Provider        | <u>Nursing Home</u> | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>   |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| Affinity Skilled Living & Reh Ctr  |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| <b>Task</b>  |                     | Project         |                     | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |





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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 1: Develop a training program for SNF staff, including the SNF Medical Director, encompassing care pathways and INTERACT principles with Project Leads, Project Committee and Workforce Lead   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 2: Include written training materials and define INTERACT trainer's scope of work and role definition   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Engage the Cultural Competency and Health Literacy Workgroup to include these components in the training and education program   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Finalize and approve training, education and written training materials by the Project Committee and hire INTERACT trainers  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Determine necessary frequency of staff training, establish training dates, host training sessions and keep record of training dates with number of staff trained at each SNF, and monitoring and reporting program to key stakeholders |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #5</b><br>Implement Advance Care Planning tools to assist residents and families in expressing and documenting their wishes for near end of life and end of life care.   | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Advance Care Planning tools incorporated into program (as evidenced by policies and procedures).   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Incorporate Advance Care Planning tools into the project using MOLST (as evidenced by policies and procedures)   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Identify and standardize Advance Care Planning tool using MOLST  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Formalize principles and obtain approval of MOLST by the Project Committee and Clinical Committee  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Incorporate MOLST into the education and training program to implement at SNFs   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Engage Director of Nursing Project Workgroup to monitor  |                     | Project         |               | Completed | 04/01/2015          | 09/30/2016        | 04/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |



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|--|---------------------|-----------------|---------------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| implementation and ongoing development to assure schedule and metrics are met  |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 6: Collect and maintain, in a centralized location, all pertinent project artifacts such as evidence of tool(s)/toolkit materials  |                     | Project         |                     | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #6</b><br>Create coaching program to facilitate and support implementation.   | DY2 Q4              | Project         | N/A                 | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>INTERACT coaching program established at each SNF.  |                     | Provider        | <u>Nursing Home</u> | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Providers Associated with Completion:</b>   |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| Affinity Skilled Living & Reh Ctr; Apex Rehabilitation & Care Center; Avalon Gardens Reh & Hcc Adhc; Bellhaven Center Rehab & Nrs Care; Brookhaven Hlth Care Snf; Carillon Nrs Rehab Ctr Adhc; Central Island Healthcare; Daleview Care Center; East Neck Nursing & Rehab Ctr; Good Samaritan Nursing Home; Gurwin Jewish Geri Ctr Lthhc; Hilaire Farm Skilled Liv & Reh Ctr; Huntington Hills Ctr H&R Adhc; Island Nursing & Rehab Center; Jopal Sayville Llc; Li State Veterans Hm Adhc; Maria Regina Residence Snf; Mills Pond Nursing & Rehab Ctr; Nesconset Center Nursing & Rehab; Oak Hollow Nursing Ctr Corp; Our Lady Of Consolation Gcc; Peconic Landing Southold Snf; Port Jefferson Hlth Care Fac; Riverhead Care Center; Ross Health Care Center; San Simeon Sound Ctr Nrs & Re; Smithtown Center Rehab & Nrs Care; St Catherine Of Siena Nrs Hm; St James Operating Llc; St Johnland Nursing Ctr Inc; Suffolk Center Rehabilitation & Nrs; Sunrise Manor Ctr Nrs & Rehab; Westhampton Care Ctr; Woodhaven Nursing Home Llc |                     |                 |                     |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Create INTERACT coaching program in concert with INTERACT training program, ensure written training materials are developed   |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 2: Incorporate and develop written training materials into the education & training program with the Project Leads, Project Committee and Workforce Lead   |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Identify, recruit, and train coaches from engaged SNFs within the PPS   |                     | Project         |                     | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 4: Finalize and approve training, education, and written training materials by the Project Committee   |                     | Project         |                     | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Determine necessary frequency of staff training, establish training dates, host training sessions and keep record of training dates with number of staff trained at each SNF  |                     | Project         |                     | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: Collect and maintain, in a centralized location, all pertinent project artifacts such as evidence of written training materials, list of training dates, along with number of staff trained   |                     | Project         |                     | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #7</b><br>Educate patient and family/caretakers, to facilitate participation in   | DY2 Q4              | Project         | N/A                 | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |





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|--|---------------------|-----------------|--------------------------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| planning of care.  |                     |                 |                                |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Patients and families educated and involved in planning of care using INTERACT principles.  |                     | Project         |                                | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engage the Directors of Nursing Workgroup to create INTERACT handout/pamphlet for patients, families, and caretakers with the assistance of the Project Leads and Project Committee |                     | Project         |                                | Completed | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 2: Incorporate into INTERACT training program and schedule ways to educate the families and caretakers from the provider perspective   |                     | Project         |                                | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Collect and maintain education materials that include formats that address health literacy and language concerns  |                     | Project         |                                | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Engage Cultural Competency and Health Literacy Workgroup Advisory Board to review and approve materials   |                     | Project         |                                | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 5: Collect and maintain, in a centralized location, all pertinent project artifacts such as evidence of patient/family education methodology, and patient/family education materials   |                     | Project         |                                | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #8</b><br>Establish enhanced communication with acute care hospitals, preferably with EHR and HIE connectivity.   | DY2 Q4              | Project         | N/A                            | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Provider        | <u>Safety Net Hospital</u>     | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>   |                     |                 |                                |           |                     |                   |            |            |                  |                                  |
| Eastern Long Island Hospital   |                     |                 |                                |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Provider        | <u>Safety Net Nursing Home</u> | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>   |                     |                 |                                |           |                     |                   |            |            |                  |                                  |
| Affinity Skilled Living & Reh Ctr  |                     |                 |                                |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Practitioner Engagement Team to support development and communication plan to educate and support on-boarding of  |                     | Project         |                                | Completed | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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| <b>Project Requirements<br/>(Milestone/Task Name)</b>  | <b>Prescribed<br/>Due Date</b> | <b>Reporting<br/>Level</b> | <b>Provider Type</b> | <b>Status</b> | <b>Original<br/>Start Date</b> | <b>Original<br/>End Date</b> | <b>Start Date</b> | <b>End Date</b> | <b>Quarter<br/>End Date</b> | <b>DSRIP<br/>Reporting Year<br/>and Quarter</b> |
|--|--------------------------------|----------------------------|----------------------|---------------|--------------------------------|------------------------------|-------------------|-----------------|-----------------------------|---|
| engaged/contracted practices for this particular milestone.  |                                |                            |                      |               |                                |                              |                   |                 |                             |   |
| <b>Task</b><br>Step 2: Engage in discussions with RHIO partners to organize an enrollment process in partnership with the SCC. Identify monitoring process for RHIO enrollments and two-way communication between SCC PMO and RHIO outreach staff.                                   |                                | Project                    |                      | Completed     | 06/01/2015                     | 10/01/2015                   | 06/01/2015        | 10/01/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 3: Incorporate RHIO enrollment into SCC Contracting Enrollment scope of work. Which will include RHIO enrollment directions, agreement, FAQ for all on-boarded safety net partner who falls within the partner cohort for this project requirement.              |                                | Project                    |                      | Completed     | 06/01/2015                     | 10/01/2015                   | 06/01/2015        | 10/01/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 4: Conduct assessment of Engaged/Contracted partners' EMR for Meaningful Use and RHIO connectivity (e.g. assessment can include analysis of data sharing readiness, interoperable IT platforms, etc.).   |                                | Project                    |                      | Completed     | 06/01/2015                     | 06/30/2016                   | 06/01/2015        | 06/30/2016      | 06/30/2016                  | DY2 Q1  |
| <b>Task</b><br>Step 5: Create best practice examples around advantages of RHIO participation and how patient RHIO "agree" or "deny" status can be obtained.  |                                | Project                    |                      | Completed     | 01/01/2016                     | 06/30/2016                   | 01/01/2016        | 06/30/2016      | 06/30/2016                  | DY2 Q1  |
| <b>Task</b><br>Step 6: Create global plan for how EHRs will meet the connectivity to RHIO's HIE and SHIN-NY requirements.  |                                | Project                    |                      | Completed     | 01/01/2016                     | 06/30/2016                   | 01/01/2016        | 06/30/2016      | 06/30/2016                  | DY2 Q1  |
| <b>Task</b><br>Step 7: Create plan for how the PPS uses alerts and secure messaging functionality.   |                                | Project                    |                      | Completed     | 10/01/2016                     | 03/31/2017                   | 10/01/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 8: Create provider training materials/education required to support IDS functions/processes developed to include training schedule, engaged/contracted partners to be trained and number of staff trained in use of alerts and secure messaging (if applicable). |                                | Project                    |                      | Completed     | 10/01/2015                     | 09/30/2016                   | 10/01/2015        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |
| <b>Task</b><br>Step 9: Develop written training materials on secure messaging,   |                                | Project                    |                      | Completed     | 01/01/2016                     | 09/30/2016                   | 01/01/2016        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |
| <b>Task</b><br>Step 10: Develop and initiate WBS to demonstrate use of DIRECT secure email transactions with selected PPS partners   |                                | Project                    |                      | Completed     | 10/01/2016                     | 03/31/2017                   | 10/01/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 11: Develop process to make RHIO consent form readily available to all Engaged/Contracted provider offices/locations.  |                                | Project                    |                      | Completed     | 10/01/2016                     | 03/31/2017                   | 10/01/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b>  |                                | Project                    |                      | Completed     | 10/01/2016                     | 03/31/2017                   | 10/01/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 12: Initiate roll-out to Contracted partners to be engaged in milestone to include training (to include, actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including direct exchange, secure messaging, alerts and patient record look up). |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 13: Initiate quality control of engaged/contracted partners to be able to provide evidence of EHR Vendor Documentation and show evidence of screenshots of use of alerts and secure messaging   |                     | Project         |               | On Hold   | 01/01/2017          | 03/30/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 14: Complete roll-out to Engaged/Contracted partners within the PPS. Includes documentation of training dates and number of staff trained (to include participation agreements, sample of transactions to public health registries, and use of DIRECT secure email transactions).                                   |                     | Project         |               | Completed | 01/01/2017          | 03/31/2017        | 01/01/2017 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #9</b><br>Measure outcomes (including quality assessment/root cause analysis of transfer) in order to identify additional interventions.   | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Membership of quality committee is representative of PPS staff involved in quality improvement processes and other stakeholders.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Quality committee identifies opportunities for quality improvement and use of rapid cycle improvement methodologies, develops implementation plans, and evaluates results of quality improvement initiatives.  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS evaluates and creates action plans based on key quality metrics, to include applicable metrics in Attachment J.  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Service and quality outcome measures are reported to all stakeholders.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engage Clinical Committee to participate and act as the Quality Improvement Committee and ensure that is representative of the PPS staff involved in quality improvement processes and other stakeholders, especially the Director's of Nursing  |                     | Project         |               | Completed | 03/01/2016          | 03/31/2017        | 03/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 2: Document attendees from respective organization and staff title in the directory   |                     | Project         |               | Completed | 03/01/2016          | 03/31/2017        | 03/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 3: Clinical Committee identifies opportunities for quality improvement using rapid cycle and root cause analysis improvement methodologies  |                     | Project         |               | Completed | 03/01/2016          | 03/31/2017        | 03/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 4: Create quality improvement action plans and evaluate results of quality improvement initiatives as necessary   |                     | Project         |               | Completed | 03/01/2016          | 03/31/2017        | 03/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 5: Develop implementation reports from quality improvement results and present them at recurring Project 2.b.vii Committee & Clinical Committee Meetings  |                     | Project         |               | Completed | 03/01/2016          | 03/31/2017        | 03/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 6: Record meeting minutes from Clinical Committee Meetings  |                     | Project         |               | Completed | 03/01/2016          | 03/31/2017        | 03/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 7: Evaluate and create action plans based on key quality metrics, to include applicable metrics in Attachment J   |                     | Project         |               | Completed | 03/01/2016          | 03/31/2017        | 03/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 8: Report service and quality outcome measures to all stakeholders via newsletters, website URLs  |                     | Project         |               | Completed | 03/01/2016          | 03/31/2017        | 03/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 9: Collect and maintain, in a centralized location, all pertinent project artifacts including quality committee membership list with indication of organization represented and staff category, if applicable, Quality improvement plans; Root cause analysis; Implementation Reports; Implementation results; Meeting minutes, Meeting minutes; Clinical quality improvement action plan; Follow-up evaluation of action plans, Website URLs with published reports; Newsletters; Documentation demonstrating quality outcomes |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #10</b><br>Use EHRs and other technical platforms to track all patients engaged in the project.  | DY2 Q4              | Project         | N/A           | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS identifies targeted patients and is able to track actively engaged patients for project milestone reporting.   |                     | Project         |               | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Meet with project stakeholders to iteratively define and   |                     | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| refine project specific patient identification and report filtering requirements.   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 2: Define report format and extract frequency required to satisfy the patient engagement metrics for project. Phase 1 tactical reporting bridge solution followed by longer term programmatic strategic solution. Iterative development and testing approach is followed as providers are on-boarded and reporting feedback is received from project stakeholders and the DOH. Run reports as needed for submission of quarterly reports. |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 3: Iteratively develop, test and deploy Enterprise Data Warehouse (EDW) HealthRegistries, HealthAnalytics, HealthIntent in accordance with applicable DOH domain requirements. Assure iterative development strategy allows for early EMR integration and testing with providers.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Engage with relevant providers to begin EMR integration discussions, share technical message specifications, on-boarding requirements and connectivity details. (Note: This task is dependent on BAA and data use agreements being signed by engaged providers).   |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Test, validate, configure, integrate and Maintain EMR data acquisition feeds from all relevant providers for usage within the HealthAnalytics, HealthRegistries and HealthIntent applications.   |                     | Project         |               | Completed | 11/01/2016          | 03/31/2017        | 11/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 6: Load Patient Roster into the HealthEDW for usage within HealthAnalytics, HealthRegistries and HealthIntent applications. (Note: Roster and DOH claims data subject to the completion of the DOH Opt Out Process.)  |                     | Project         |               | On Hold   | 01/31/2016          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 7: Reporting system is finalized, patient identification, tracking, and matching algorithms are tested and fully deployed into production.  |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b>   |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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|--|---------------------|-----------------|---------------|--------|---------------------|-------------------|------------|----------|------------------|----------------------------------|
| Step 8: Population Health Platform is capable of identifying targeted patients and is able to track actively engaged patients for project milestone reporting. |                     |                 |               |        |                     |                   |            |          |                  |                                  |

**Prescribed Milestones Current File Uploads**

| Milestone Name   | User ID | File Type | File Name  | Description   | Upload Date         |
|--|---------|-----------|--|---|---------------------|
| Educate all staff on care pathways and INTERACT principles.  | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES4_OTH_SNF_engagement_13059.xlsx                                     | "SNF engagement" document referenced in Section 3 of Milestone 4 Metric 1 cover sheet   | 04/26/2017 02:50 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES4_OTH_2bvii_4.1_Metric_Cover_Sheet_Milestone_4_13058.docx           | Metric Cover Sheet for 2bvii Milestone 4 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 02:49 PM |
| Educate patient and family/caretakers, to facilitate participation in planning of care.  | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES7_OTH_2bvii_7.1_Metric_Cover_Sheet_Milestone_7_13072.docx           | Metric Cover Sheet for 2bvii Milestone 7 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 02:53 PM |
| Establish enhanced communication with acute care hospitals, preferably with EHR and HIE connectivity.                          | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES8_OTH_2bvii_35_SN_SNFs_with_QE_agreement_15543.pdf                  | PDF Version of 35 Safety Net SNFs with QE agreements  | 06/19/2017 06:16 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES8_OTH_2bvii_8_SN_Hospitals_with_QE_agreement_15542.pdf              | PDF Version of 8 Safety Net Hospitals with QE agreements  | 06/19/2017 06:15 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES8_OTH_SCC_QE_AGREEMENTS_SAMPLE_REQUEST_FOR_12_SNFs_15541.pdf        | SCC QE AGREEMENTS SAMPLE REQUEST FOR 12 SNFs to support remediation response  | 06/19/2017 06:14 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES8_OTH_2bvii_8.1_-Remediation_Task_Cover_Sheet_Submission_15539.docx | SCC remediation response  | 06/19/2017 06:02 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES8_OTH_2bvii_M8-SNF_13155.xlsx                                       | "2bvii M8-SNF" document referenced in Section 3 of Milestone 8 Metric 2 cover sheet.  | 04/26/2017 03:56 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES8_OTH_2bvii_M8-Hospitals_13150.xlsx                                 | "2bvii M8-Hospitals" document referenced in Section 3 of Milestone 8 Metric 2 cover sheet.  | 04/26/2017 03:48 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES8_OTH_2bvii_8.2_Metric_Cover_Sheet_Milestone_8_13147.docx           | Metric Cover Sheet for 2bvii Milestone 8 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 03:46 PM |
| Measure outcomes (including quality assessment/root cause analysis of transfer) in order to identify additional interventions. | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES9_OTH_2bvii_9.1_Metric_Cover_Sheet_Milestone_9_13077.docx           | Metric Cover Sheet for 2bvii Milestone 9 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 02:58 PM |
| Use EHRs and other technical platforms to track all patients engaged in the project.   | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES10_OTH_Example_of_2bvii_report_(real_data)-_DY2_Q4_13164.xlsx       | "Example of 2bvii report (real data)" document referenced in Section 3 of Milestone 10 Metric 1 cover sheet   | 04/26/2017 04:03 PM |



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**Prescribed Milestones Current File Uploads**

| Milestone Name   | User ID | File Type | File Name   | Description   | Upload Date         |
|--|---------|-----------|---|---|---------------------|
|  | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES10_OTH_2bvi<br>i_10.1_IT_Metric_Cover_Sheet_P2bvii_R10_M1_13159<br>.docx | Metric Cover Sheet for 2bvii Milestone 10 Metric 1. All<br>referenced data sources can be accessed through the<br>hyperlinks provided in this cover sheet.                                  | 04/26/2017 04:00 PM |
| Implement INTERACT at each participating SNF,<br>demonstrated by active use of the INTERACT 3.0<br>toolkit and other resources available at<br><a href="http://interact2.net">http://interact2.net</a> .       | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES1_OTH_SNF<br>_engagement_13034.xlsx                                      | "SNF_engagement" document referenced in Section 3<br>of Milestone 1 Metric 1 cover sheet. For (1) Nursing<br>home to hospital transfers reduce (2) INTERACT 3.0<br>Toolkit used at each SNF | 04/26/2017 02:40 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES1_OTH_2bvii<br>_1.1_Metric_Cover_Sheet_Milestone_1_13032.docx            | Metric Cover Sheet for 2bvii Milestone 1 Metric 1. All<br>referenced data sources can be accessed through the<br>hyperlinks provided in this cover.sheet.                                   | 04/26/2017 02:39 PM |
| Implement care pathways and other clinical tools for<br>monitoring chronically ill patients, with the goal of<br>early identification of potential instability and<br>intervention to avoid hospital transfer. | slin2   | Other     | 16_DY2Q4_PROJ2bvii_MDL2bvii3_PRES3_OTH_2bvii<br>_3.1_Metric_Cover_Sheet_Milestone_3_12697.docx            | Metric Cover Sheet for 2bvii Milestone 3 Metric 1. All<br>referenced data sources can be accessed through the<br>hyperlinks provided in this cover sheet.                                   | 04/26/2017 10:46 AM |

**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text  |
|---|---|
| Implement INTERACT at each participating SNF, demonstrated by active<br>use of the INTERACT 3.0 toolkit and other resources available at<br><a href="http://interact2.net">http://interact2.net</a> . | <p>The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.</p> <p>General Program Narrative:</p> <p>The SCC is excited to report that 39 skilled nursing facility partners have demonstrated implementation of the INTERACT program as of March 31st 2017.</p> <p>Two INTERACT Program Workgroups (1/26/17 and 3/2/17) and two INTERACT Program Committee meetings (2/23/17 and 3/20/17) were held this past quarter. Topping the agenda was information and program implementation sharing amongst all participating SNFs including best practices, lessons learned and notable strategies.</p> <p>Beginning 2017, the SCC has initiated Regional Performance Improvement (PI) Workgroups. The workshop were held at Southside Hospital, Huntington Hospital, Peconic Bay Medical Center and Mather Hospital. The goal of these workgroups is to further relationships and communication lines, dive into the issues impacting re-hospitalizations, collaborate on solutions, and identify best practices. Further, the Regional PI Workgroups set the stage for performance improvement activities at the most practical level to support improvement across the SCC's clinical outcome metrics.</p> <p>The Suffolk Care Collaborative Interventions to Reduce Acute Care Transfer (INTERACT) Program had initiated Quality Improvement &amp; Assurance Activities in the fall of 2016, as described in the SCC Quality Improvement &amp; Assurance Plan. The Action Plan Results Report 1 reflects the performance improvement activities for participating Skilled Nursing Facilities (SNFs) of the INTERACT program for DY2Q3-Q4. Each participating SNF had submitted an Action Plan, results are aggregated and shared amongst the project community. The report includes SNFs identified area for improvement, performance improvement focus areas and action plan tasks created to operationalize improvement activities in 2017.</p> |





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**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
| Identify a facility champion who will engage other staff and serve as a coach and leader of INTERACT program.   |  |
| Implement care pathways and other clinical tools for monitoring chronically ill patients, with the goal of early identification of potential instability and intervention to avoid hospital transfer. | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Educate all staff on care pathways and INTERACT principles.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Implement Advance Care Planning tools to assist residents and families in expressing and documenting their wishes for near end of life and end of life care.  |  |
| Create coaching program to facilitate and support implementation.   |  |
| Educate patient and family/caretakers, to facilitate participation in planning of care.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Establish enhanced communication with acute care hospitals, preferably with EHR and HIE connectivity.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Measure outcomes (including quality assessment/root cause analysis of transfer) in order to identify additional interventions.  | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Use EHRs and other technical platforms to track all patients engaged in the project.  | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |

**Milestone Review Status**

| Milestone #         | Review Status   | IA Formal Comments |
|---------------------|-----------------|--------------------|
| <b>Milestone #1</b> | Pass & Ongoing  |                    |
| <b>Milestone #2</b> | Pass & Complete |                    |
| <b>Milestone #3</b> | Pass & Complete |                    |
| <b>Milestone #4</b> | Pass & Complete |                    |
| <b>Milestone #5</b> | Pass & Complete |                    |
| <b>Milestone #6</b> | Pass & Complete |                    |
| <b>Milestone #7</b> | Pass & Complete |                    |



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**Milestone Review Status**

| <b>Milestone #</b>   | <b>Review Status</b> | <b>IA Formal Comments</b> |
|----------------------|----------------------|---------------------------|
| <b>Milestone #8</b>  | Pass & Complete      |                           |
| <b>Milestone #9</b>  | Pass & Complete      |                           |
| <b>Milestone #10</b> | Pass & Complete      |                           |



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**✔ IPQR Module 2.b.vii.4 - PPS Defined Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for PPS-defined milestones.

| Milestone/Task Name               | Status    | Description          | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|-----------------------------------|-----------|----------------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Milestone<br>Mid-Point Assessment | Completed | Mid-Point Assessment | 04/01/2016          | 06/30/2016        | 04/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name       | Narrative Text |
|----------------------|----------------|
| Mid-Point Assessment |                |



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**IPQR Module 2.b.vii.5 - IA Monitoring**

**Instructions :**



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**Project 2.b.ix – Implementation of observational programs in hospitals**

**✔ IPQR Module 2.b.ix.1 - Major Risks to Implementation and Mitigation Strategies**

**Instructions :**

Please describe what the major risks are for this project, as well as the actions you plan to take to mitigate them.

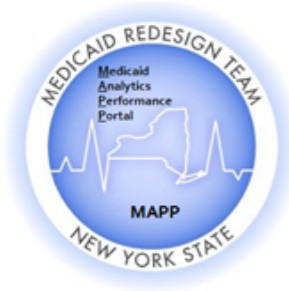
**INFRASTRUCTURE CHALLENGES:** 1) Ability to implement best practices across the PPS. 2) Limited communication across diverse providers.  
**INFRASTRUCTURE REMEDIES:** 1) The PPS will leverage existing processes that have proven to be effective as well as focusing on staff/physician training to ensure best practices are being utilized. Additionally, a performance management process within the Quality Assurance program will be developed to monitor the admitting process and look for ways to improve. 2) Through it's IT strategy, the PPS will optimize use of EHR and the RHIO to provide for better communication between hospital and PCP or SNF or Intermediate Care Facility will create better communication linkages across the PPS. To mitigate any potential risks with the development of the IT infrastructure, the PPS will work closely and continuously with the IT vendor as well as develop short-term contingency strategies for project implementation should the overall development be delayed.

**PROVIDER CHALLENGES:** 1) Significant variation between hospitals for definition of OBS status 2) Facilities where even a "virtual" OBS unit can create issues with staffing and economies of scale due to their low volume of admissions. 3) Limited access to primary care visits, particularly in underserved areas. 4) The need for effective communication with a population with limited health literacy. 5) Overall provider participation.

**PROVIDER REMEDIES:** 1) The PPS will establish protocols for identifying patients who qualify as OBS utilizing an IT system for decision-making for OBS status admission. To manage resources participating PPS providers will 2) Share best practices in the effective use of existing resources, including redeployed staff from other functions and 3) Increase primary care capacity through support by safety net PPS PCPs such as Hudson River Health. Additional PCP access will be available as practices become more efficient through implementation of PCMH/Advanced Medical Home. 4) The PPS will emphasize staff training on cultural competency, translate patient education materials and ensure 5th grade reading level. The PPS will emphasize a transition to value-based provider payments to more properly align financial incentives with the clinical goals of the DSRIP program. Finally, the Provider Engagement Team will also work with the PPS provider network to identify alternative solutions for incentivizing providers to increase participation.

**PATIENT CHALLENGES:** 1) Challenging socio-economic barriers and disparities in care. 2) Potential patient "no-shows" for post discharge appointments. 3) Issues with transportation that may delay an effective discharge.

**PATIENT REMEDIES:** 1) Multidisciplinary teaming that includes a Social Worker from the time of admission can address these issues. 2) Link into an effective PPS 30-day TOC process. The PPS will leverage the relationship with Health Homes and with FQHCs who care for a significant volume of these patients. 3) Expansion of Suffolk County Accessible Transportation, help streamline the process to arrange transportation assistance to make it more accessible to the patients.



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**✔ IPQR Module 2.b.ix.2 - Patient Engagement Speed**

**Instructions :**

Enter the number of patients actively engaged through the current quarter. The number entered into the "Quarterly Update" area needs to reflect the cumulative method of counting within a DSRIP year. For example, the number reported in this field for Q4 should include patients previously reported in Q3 plus new patients engaged in Q4. Any explanations regarding altered or missed patient commitments must be included within the narrative box, not as text within uploaded documentation.

| Benchmarks             |                        |
|------------------------|------------------------|
| Actively Engaged Speed | Actively Engaged Scale |
| DY3,Q4                 | 8,866                  |

|              | Year,Quarter             | DY2,Q1 | DY2,Q2 | DY2,Q3 | DY2,Q4 |
|--------------|--------------------------|--------|--------|--------|--------|
| PPS Reported | Baseline Commitment      | 886    | 3,103  | 4,987  | 6,650  |
|              | Quarterly Update         | 812    | 1,969  | 1,969  | 3,555  |
|              | Percent(%) of Commitment | 91.65% | 63.45% | 39.48% | 53.46% |
| IA Approved  | Quarterly Update         | 0      | 1,445  | 0      | 3,500  |
|              | Percent(%) of Commitment | 0.00%  | 46.57% | 0.00%  | 52.63% |

**⚠ Warning: PPS Reported - Please note that your patients engaged to date (3,555) does not meet your committed amount (6,650) for 'DY2,Q4'**

**Current File Uploads**

| User ID  | File Type | File Name   | File Description                  | Upload Date         |
|----------|-----------|---|-----------------------------------|---------------------|
| jhajagos | Report(s) | 16_DY2Q4_PROJ2bix_MDL2bix2_PES_RPT_2_b_ix_1705_14172.xlsx | 2.b.ix - domain 1 engagement file | 04/28/2017 11:09 AM |

**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.

SCC Patient Engagement Counting Methodology: reference column B "CIN or Managed Medicaid ID". This unique patient identifier is created by either using the CIN or combining the Medicaid Managed Care Plan Name and the Managed Care Plan ID Number.

**Module Review Status**

| Review Status | IA Formal Comments   |
|---------------|--|
| Fail          | The PPS failed to meet at least 80% of its Actively Engaged commitments for DY2Q4. |





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**✅ IPQR Module 2.b.ix.3 - Prescribed Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for prescribed milestones. For milestones that are due and completed within the reporting period, documentation is required to provide evidence of project requirement achievement. Any explanations regarding altered or missed provider commitments should be included within the narrative box, not as text within uploaded documentation.

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone #1</b><br>Establish appropriately sized and staffed observation (OBS) units in close proximity to ED services, unless the services required are better provided in another unit. When the latter occurs, care coordination must still be provided. | DY3 Q2              | Project         | N/A           | In Progress | 04/01/2015          | 09/30/2017        | 04/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Observation units established in proximity to PPS' ED departments.   |                     | Provider        | Hospital      | In Progress | 04/01/2015          | 09/30/2017        | 04/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Care coordination is in place for patients routed outside of ED or OBS services.   |                     | Project         |               | In Progress | 04/01/2015          | 09/30/2017        | 04/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 1: Formation of the Project 2bix Hospital Partner Workgroup   |                     | Project         |               | Completed   | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 2: Project Manager assigned to DSRIP project  |                     | Project         |               | Completed   | 04/01/2015          | 04/01/2015        | 04/01/2015 | 04/01/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 3: Project Lead assigned to DSRIP Project   |                     | Project         |               | Completed   | 04/01/2015          | 04/01/2015        | 04/01/2015 | 04/01/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 4: Hospital and Article 31 participating partners staff Hospital Partner Workgroup  |                     | Project         |               | Completed   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 5: Hospital Participating Partner Leadership invited to first Hospital Partner Workgroup  |                     | Project         |               | Completed   | 04/01/2015          | 04/01/2015        | 04/01/2015 | 04/01/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 6: Identify support staff for each Hospital/Article 31 Partner representative in project for a direct communication line to DSRIP Project Manager   |                     | Project         |               | Completed   | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 7: Identify external key stakeholders for engagement in Project 2bix Committee  |                     | Project         |               | Completed   | 08/01/2015          | 09/30/2015        | 08/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 8: Schedule recurring monthly Hospital Partner Workgroup meetings in concert with Project 2biv TOC  |                     | Project         |               | Completed   | 08/01/2015          | 09/30/2015        | 08/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b>   |                     | Project         |               | Completed   | 07/01/2015          | 09/15/2015        | 07/01/2015 | 09/15/2015 | 09/30/2015       | DY1 Q2                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 9: Engage legal counsel on waiver requests necessary for project implementation at partner hospitals  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 10: Educate Hospital Partner Workgroup on project requirements and schedule  |                     | Project         |               | Completed | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 11: Hospital Partner Workgroup to establish standard definition of OBS status  |                     | Project         |               | Completed | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 12: Engage Medical Director, Executive Director and Finance Manager in financial and business planning for Hospital Observation Project requirements   |                     | Project         |               | Completed | 08/01/2015          | 09/30/2015        | 08/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 13: Current assets and resources are identified and referenced as tools to be mobilized to support project   |                     | Project         |               | Completed | 08/01/2015          | 09/30/2015        | 08/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 14: Initiate Baseline Survey Questionnaire for Projects 2bix and 2biv for all Hospital Partners  |                     | Project         |               | Completed | 04/01/2015          | 07/01/2015        | 04/01/2015 | 07/01/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 15: Gap analysis completed for Hospital Partners achievement towards DSRIP project requirements & Hospital representatives engaged in results (Opportunity assessment for OBS units)   |                     | Project         |               | Completed | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 16: Develop key requirements and baseline implementation specifications for Project 2bix Implementation of observational program in hospitals  |                     | Project         |               | Completed | 08/01/2015          | 09/30/2015        | 08/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 17: Develop key requirements and baseline implementation specifications for Project 2bix Implementation of observational program in participating Article 31 facilities  |                     | Project         |               | Completed | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 18: Develop a methodology or set of criteria of identifying ED patients who need further care but whose anticipated stay makes the patient a candidate for observation. This methodology will include an electronic tool to identify these patients based upon validated criteria such as the Emory Model and Milliman criteria. |                     | Project         |               | Completed | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 19: Engage Hospital Partner Workgroup in implementation plan design, budget and schedule (scope of work in line with   |                     | Project         |               | Completed | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| proposed plans outlined in the Suffolk PPS Project Plan Application)   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 21: Finalize Implementation Schedule at Partner Hospitals (dependent on executed contract for funds flow)  |                     | Project         |               | Completed   | 08/01/2015          | 03/31/2016        | 08/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 22: Hospital Partners determination if any current Observation Programs meet DSRIP requirements: Are appropriately sized and staffed observation (OBS) units and in close proximity to ED services, unless the services required are better provided in another unit. When the latter occurs, care coordination must be added to Hospital Partner scope of work  |                     | Project         |               | Completed   | 08/01/2015          | 09/30/2016        | 08/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 23: Scope of work at each Hospital Partner determined  |                     | Project         |               | Completed   | 08/01/2015          | 09/30/2016        | 08/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 24: Hospital Partners initiate detailed work on implementation plan scope of work (Care Coordination Programs & Implementation plan for OBS units) with the goal of reducing inpatient admissions via the creation of dedicated observation (OBS) units for patients presenting to emergency departments (EDs) whose need for inpatient services is not clearly defined or who need limited extended services for stabilization and discharge. |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2017        | 03/31/2016 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 26: Hospital Partner representatives manage implementation plan in Performance Logic (SCC PMO Project Management Software Tool)  |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2017        | 03/31/2016 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 27: Hospital Partner Workgroup engaged to monitor risks register, change control and project output during implementation phase  |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2017        | 03/31/2016 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 28: Care coordination is in place for patients routed outside of ED or OBS services at participating Hospital Partners   |                     | Project         |               | Completed   | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 29: Observation units established in proximity to PPS' ED departments.   |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2017        | 03/31/2016 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 30: Project Committee to determine metrics to monitor the effectiveness of the programs in meeting the Domain 2 System Transformation outcome measures, including rapid cycle  |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2017        | 03/31/2016 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |



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| evaluation to enable review and adjustment of plan at regular intervals.  |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 31: Collect Opportunity assessment for OBS units; Implementation plan for OBS units; Quarterly report narrative demonstrating successful implementation of project requirements; Care Coordination Methodology and submit to NYS DOH  |                     | Project         |               | In Progress | 09/30/2017          | 09/30/2017        | 09/30/2017 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 20: Identify areas where incentives or contracts support PPS in ensuring milestones are achieved on time, scope and budget. Project manager to monitor compliance in concert with key project stakeholders throughout the life cycle of the agreements with engaged/contracted Hospitals. |                     | Project         |               | Completed   | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 25: PPS support hospital partners in the recruitment and appropriate staffing of Observation Units  |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2017        | 03/31/2016 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Milestone #2</b><br>Create clinical and financial model to support the need for the unit.  | DY3 Q2              | Project         | N/A           | In Progress | 04/01/2015          | 09/30/2017        | 04/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>PPS has clinical and financial model, detailing:<br>- number of beds<br>- staffing requirements<br>- services definition<br>- admission protocols<br>- discharge protocols<br>- inpatient transfer protocols   |                     | Provider        | Hospital      | In Progress | 04/01/2015          | 09/30/2017        | 04/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 1: Engage Hospital Partner Workgroup to develop specifications for the clinical and financial modeling  |                     | Project         |               | Completed   | 09/30/2015          | 11/30/2015        | 09/30/2015 | 11/30/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Submit request to Hospital Partner Workgroup for the clinical and financial modeling of their respective observation unit  |                     | Project         |               | Completed   | 11/30/2015          | 06/30/2016        | 11/30/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 3: Collect clinical and financial model for all engaged/contracted Hospitals participating in project   |                     | Project         |               | Completed   | 02/28/2016          | 09/30/2016        | 02/28/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Evaluate valuable data sources such as the Suffolk PPS CNA 2014 data which indicates the need for additional medical   |                     | Project         |               | Completed   | 02/28/2016          | 06/30/2016        | 02/28/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |



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|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| observation units.  |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 5: Project Manager to engage Hospitals on recurring basis for periodic updates demonstrating gap to clinical and financial goals of Observation Program at all participating hospitals  |                     | Project         |               | In Progress | 06/30/2016          | 09/30/2017        | 06/30/2016 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Milestone #3</b><br>Utilize care coordination services to ensure safe discharge either to the community or a step down level of service, such as behavioral health or assisted living/SNF.   | DY2 Q4              | Project         | N/A           | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Standard 30-day care coordination services for safe discharge to community or step-down level are implemented and specifically fitted to short-stay situations.  |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Key project stakeholders are informed on DSRIP requirement, patient population demographics, and engaged to develop a Care Coordination Model for all participating Hospitals observation program.   |                     | Project         |               | Completed   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Baseline assessment results of all participating Hospitals reveal trends in current state Care Coordination Models. Results leveraged and integrated into design of the scope of work.   |                     | Project         |               | Completed   | 04/01/2015          | 07/01/2015        | 04/01/2015 | 07/01/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Educate key project stakeholders engaged in project on the methodologies addressed in the Suffolk PPS DSRIP application to address identified gaps. (Eg. promote best practices, standardized processes such as screening tools, risk assessments, and standard workflows, centralized bed admission process with level of care screening criteria). |                     | Project         |               | Completed   | 04/01/2015          | 07/01/2015        | 04/01/2015 | 07/01/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 4: Engage Hospital Partner Workgroup to develop specifications for the future state Care Coordination Model to include standard 30-day care coordination services for safe discharge to community or step-down level are implemented and specifically fitted to short-stays   |                     | Project         |               | Completed   | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Hospital Partner Workgroup collect data analytics on short stay hospitalizations and the top ambulatory-sensitive diagnoses. Coordination program consideration of these admissions, which can be avoided with improved access to primary care and behavioral health services, as well as with   |                     | Project         |               | Completed   | 09/30/2015          | 06/30/2016        | 09/30/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |





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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| compliance to evidence-based clinical guidelines by the practitioner and patient.   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 6: Hospital Partner Workgroup is concurrently developing the Care Transition Model for Project 2biv TOC and project integration exercises are performed   |                     | Project         |               | Completed | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7: Each Hospital to engage key behavioral health and assisted living/SNF providers to discuss future state Care Coordination Model  |                     | Project         |               | Completed | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 8: Key project stakeholders and subject matter experts are engaged in developing appropriate communication methodologies are design to assist with removing barriers. (Health literacy, community values, and language are considerable barriers to connectivity of the patient with necessary health care services.)   |                     | Project         |               | Completed | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 9: A methodology is designed to address managing patients that do not have a PCP. To assure we minimize the gaps that will be identified through the model. Key project stakeholders will look into directing unassigned patients to aligned high performing providers and have care coordinators follow these patients. A care coordination service is considered by the SCC Care Management program key stakeholders. |                     | Project         |               | Completed | 09/30/2015          | 06/30/2016        | 09/30/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 10: Project 2bix Care Coordination Model is presented to the Project 2bix Committee and SCC Clinical Committee for review and approval  |                     | Project         |               | Completed | 03/31/2016          | 05/01/2016        | 03/31/2016 | 05/01/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 11: PPS partners (PCP, SNF, Home Care, Health Homes, Behavioral Health, etc.) identified at each Hospital to be engaged in the Care Coordination Model  |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Communication materials are developed to support training and education of model for all engaged PPS provider types   |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 13: PPS to evaluate the engagement of key social services, care management, health home agencies to be engaged in Model   |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |





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|---|--------------------------------|----------------------------|---|---------------|--------------------------------|------------------------------|-------------------|-----------------|-----------------------------|---|
| <b>Task</b><br>Step 14: Communication Plan organized for the Project 2bix Care Coordination Model & Initiated   |                                | Project                    |   | Completed     | 09/30/2015                     | 03/31/2016                   | 09/30/2015        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 15: Implementation Schedule for each Hospital finalized   |                                | Project                    |   | Completed     | 03/31/2016                     | 03/31/2017                   | 03/31/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 16: Training initiated at each Hospital for the Care Coordination Model   |                                | Project                    |   | Completed     | 03/31/2016                     | 03/31/2017                   | 03/31/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 17: Care Coordination Model implemented at Partner Hospital's engaged in Project  |                                | Project                    |   | Completed     | 03/31/2016                     | 03/31/2017                   | 03/31/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 18: Project Committee to determine measures to monitor the effectiveness of the programs in meeting the Domain 2 System Transformation outcome measures, including rapid cycle evaluation to enable review and adjustment of plan at regular intervals.   |                                | Project                    |   | Completed     | 09/30/2016                     | 03/31/2017                   | 09/30/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Milestone #4</b><br>Ensure that all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including Direct exchange (secure messaging), alerts and patient record look up by the end of Demonstration Year (DY) 3. | DY3 Q2                         | Project                    | N/A   | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>EHR meets Meaningful Use Stage 2 CMS requirements (Note: any/all MU requirements adjusted by CMS will be incorporated into the assessment criteria.)   |                                | Project                    |   | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.   |                                | Provider                   | Safety Net Practitioner - Primary Care Provider (PCP) | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.   |                                | Provider                   | Safety Net Hospital                                   | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>Step 1: Engage Practitioner Engagement Team within the PPS/IDS infrastructure to support development and communication plan to educate and support on-boarding of engaged/contracted practices for this particular milestone.  |                                | Project                    |   | Completed     | 06/01/2015                     | 12/31/2015                   | 06/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 2: Collect list of safety net PPS partners to engage in QE participation agreement with RHIO. Assure that these partners  |                                | Project                    |   | Completed     | 06/01/2015                     | 10/01/2015                   | 06/01/2015        | 10/01/2015      | 12/31/2015                  | DY1 Q3  |



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| fall as a priority in the SCC Contracting schedule to meet RHIO enrollment requirement schedule.   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 3: Engage in discussions with RHIO partners to organize an enrollment process in partnership with the SCC. Identify monitoring process for RHIO enrollments and two-way communication between SCC PMO and RHIO outreach staff.   |                     | Project         |               | Completed | 06/01/2015          | 10/01/2015        | 06/01/2015 | 10/01/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Incorporate RHIO enrollment into SCC Contracting Enrollment scope of work. Which will include RHIO enrollment directions, agreement, FAQ for all on-boarded safety net partner who falls within the partner cohort for this project requirement.  |                     | Project         |               | Completed | 06/01/2015          | 10/01/2015        | 06/01/2015 | 10/01/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Creation of PPS IT Governance team to develop data access and security standards and protocols addressing Provider concerns about data sharing.   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 6: Conduct assessment of Engaged/Contracted partners' EMR (e.g., Medical Home and Meaningful Use) and RHIO connectivity (e.g. assessment can include analysis of data sharing readiness, interoperable IT platforms, etc.) - (in line with PCMH assessment of engaged/contracted partners referenced herein) |                     | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 7: Create best practice examples around advantages of RHIO participation and how patient RHIO "agree" or "deny" status can be obtained   |                     | Project         |               | Completed | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 8: Create global plan for how EHRs will meet the connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Project         |               | Completed | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 9: Create plan for how the PPS uses alerts and secure messaging functionality.   |                     | Project         |               | Completed | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 10: Create provider training materials/education required to support IDS functions/processes developed to include training schedule, engaged/contracted partners to be trained and number of staff trained in use of alerts and secure messaging.  |                     | Project         |               | Completed | 10/01/2015          | 09/30/2016        | 10/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 11: Develop written training materials on secure messaging   |                     | Project         |               | Completed | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b>  |                     | Project         |               | On Hold   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |



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| Step 12: Develop and initiate work break-down structure (WBS) to submit sample transactions to public health registries with selected PPS partners  |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 13: Develop and initiate WBS to demonstrate use of DIRECT secure email transactions with selected PPS partners  |                     | Project         |               | In Progress | 03/01/2016          | 06/30/2017        | 03/01/2016 | 06/30/2017 | 06/30/2017       | DY3 Q1                           |
| <b>Task</b><br>Step 14: Develop process to make RHIO consent form readily available to all Engaged/Contracted provider offices/locations.   |                     | Project         |               | Completed   | 10/01/2016          | 03/31/2017        | 10/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 15: Initiate roll-out to Engaged/Contracted partners to be engaged in milestone to include training (to include, actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including direct exchange, secure messaging, alerts and patient record look up) |                     | Project         |               | Completed   | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 16: Initiate quality control of engaged/contracted partners to be able to provide evidence of EHR Vendor Documentation and show evidence of screenshots of use of alerts and secure messaging   |                     | Project         |               | In Progress | 01/01/2017          | 09/30/2017        | 01/01/2017 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 17: Complete roll-out to Engaged/Contracted partners within the PPS. Includes documentation of training dates and number of staff trained (to include participation agreements, sample of transactions to public health registries, and use of DIRECT secure email transactions).   |                     | Project         |               | In Progress | 10/01/2017          | 03/31/2018        | 10/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #5</b><br>Use EHRs and other technical platforms to track all patients engaged in the project.   | DY2 Q4              | Project         | N/A           | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS identifies targeted patients and is able to track actively engaged patients for project milestone reporting.   |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Identify methodology for SCC Patient Engagement definition   |                     | Project         |               | Completed   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Identify options to collect SCC Patient Engagement Metric Data (immediate requirements for 2015 quarterly report & future state requirements of tracking system and interoperability)  |                     | Project         |               | Completed   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b>   |                     | Project         |               | Completed   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |



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| Step 3: Engage key Project 2bix Stakeholders to finalize Patient Engagement Definition & Data Specifications  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 4: Hospital-partner-level timeline organized to engage in data collection for patient engagement metrics tracking system  |                     | Project         |               | Completed | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 5: Meet with project stakeholders to iteratively define and refine project specific patient identification and report filtering requirements.   |                     | Project         |               | Completed | 06/01/2015          | 07/01/2015        | 06/01/2015 | 07/01/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 6: Define report format and extract frequency required to satisfy the patient engagement metrics for project. Phase 1 tactical reporting bridge solution followed by longer term programmatic strategic solution. Iterative development and testing approach is followed as providers are on-boarded and reporting feedback is received from project stakeholders and the DOH. Run reports as needed for submission of quarterly reports. |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 7: Iteratively develop, test and deploy Enterprise Data Warehouse (EDW) HealthRegistries, HealthAnalytics, HealthIntent in accordance with applicable DOH domain requirements. Assure iterative development strategy allows for early EMR integration and testing with providers.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Engage with relevant providers to begin EMR integration discussions, share technical message specifications, on-boarding requirements and connectivity details. (Dependent on BAA and data use agreements being signed by engaged providers).  |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Test, validate, configure, integrate and Maintain EMR data acquisition feeds from all relevant providers for usage within the HealthAnalytics, HealthRegistries and HealthIntent applications.   |                     | Project         |               | Completed | 11/15/2015          | 03/31/2017        | 11/15/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: Load Patient Roster into the HealthEDW for usage within HealthAnalytics, HealthRegistries and HealthIntent applications. (Roster and DOH claims data subject to the completion of the DOH Opt Out Process.)   |                     | Project         |               | On Hold   | 01/31/2016          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 11: Reporting system is finalized, patient identification,  |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| tracking, and matching algorithms are tested and fully deployed into production.   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 12: Population Health Platform is capable of identifying targeted patients and is able to track actively engaged patients for project milestone reporting.   |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 13: Patient scorecards are available for authorized/permissioned users.  |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 14: PPS identifies targeted patients and is able to track actively engaged patients for project milestone reporting. The active engagement definition for project 2.b.ix is defined as the number of participating patients who are utilizing the OBS services that meet project requirements. |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |

**Prescribed Milestones Current File Uploads**

| Milestone Name   | User ID | File Type | File Name  | Description  | Upload Date         |
|--|---------|-----------|--|--|---------------------|
| Utilize care coordination services to ensure safe discharge either to the community or a step down level of service, such as behavioral health or assisted living/SNF. | slin2   | Other     | 16_DY2Q4_PROJ2bix_MDL2bix3_PRES3_OTH_2bix_3.1_Metric_Cover_Sheet-<br>_Project_2bix,_Milestone_3,_Metric_1_12661.docx | Metric Cover Sheet for 2bix Milestone 3 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 10:25 AM |
| Use EHRs and other technical platforms to track all patients engaged in the project.   | slin2   | Other     | 16_DY2Q4_PROJ2bix_MDL2bix3_PRES5_OTH_Example_of_2bix_report_(real_data)-DY2Q4_12669.xlsx                             | "Example of 2bix report (real data)-DY2Q4" document referenced in Section 3 of Milestone 5 Metric 1 cover sheet                                    | 04/26/2017 10:29 AM |
|  | slin2   | Other     | 16_DY2Q4_PROJ2bix_MDL2bix3_PRES5_OTH_2bix.5.1_Metric_Cover_Sheet_12667.docx  | Metric Cover Sheet for 2bix Milestone 5 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 10:28 AM |

**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
| Establish appropriately sized and staffed observation (OBS) units in close proximity to ED services, unless the services required are better provided in another unit. When the latter occurs, care coordination must still be provided. | General Program Narrative:<br>During DY2Q4, the Suffolk Care Collaborative team continued to engage the hospitals in the Observation Unit project through monthly facility champion meetings as well as workgroup and committee meetings. The SCC TOC/OBS Model and Implementation Toolkit was updated with a new Post Discharge Protocol for Short Stay Situations (Protocol 2bix.01). This protocol speaks to the requirements for discharge planning for short stay situations. |
| Create clinical and financial model to support the need for the unit.  |  |





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**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
| Utilize care coordination services to ensure safe discharge either to the community or a step down level of service, such as behavioral health or assisted living/SNF.   | Metric Cover Sheet for 2bix Milestone 3 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet  |
| Ensure that all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including Direct exchange (secure messaging), alerts and patient record look up by the end of Demonstration Year (DY) 3. |  |
| Use EHRs and other technical platforms to track all patients engaged in the project.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |

**Milestone Review Status**

| Milestone #  | Review Status   | IA Formal Comments |
|--------------|-----------------|--------------------|
| Milestone #1 | Pass & Ongoing  |                    |
| Milestone #2 | Pass & Ongoing  |                    |
| Milestone #3 | Pass & Complete |                    |
| Milestone #4 | Pass & Ongoing  |                    |
| Milestone #5 | Pass & Complete |                    |





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**✔ IPQR Module 2.b.ix.4 - PPS Defined Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for PPS-defined milestones.

| Milestone/Task Name               | Status    | Description          | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|-----------------------------------|-----------|----------------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Milestone<br>Mid-Point Assessment | Completed | Mid-Point Assessment | 04/01/2016          | 06/30/2016        | 04/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name       | Narrative Text |
|----------------------|----------------|
| Mid-Point Assessment |                |



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**IPQR Module 2.b.ix.5 - IA Monitoring**

**Instructions :**



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**Project 2.d.i – Implementation of Patient Activation Activities to Engage, Educate and Integrate the uninsured and low/non-utilizing Medicaid populations into Community Based Care**

**✓ IPQR Module 2.d.i.1 - Major Risks to Implementation and Mitigation Strategies**

**Instructions :**

Please describe what the major risks are for this project, as well as the actions you plan to take to mitigate them.

The difficulty of activating and engaging the UI, LU and NU populations cannot be underestimated. It will require extensive coordination and communication across the system, dedication to all aspects of "case-finding", assessment, triage and case management, and ensuring that financially accessible primary care is available across the county. The actions taken to mitigate these risks will be as follows:

**Case-finding Issue:** The targeted population is difficult to locate and build relationships with, which could result in difficulty engaging them in PAM.  
**Case-finding Risk Mitigation:** Navigator-coaches will be recruited from and deployed to sites in hot-spots. They will be trained in outreach and PAM, and will have educational materials that are designed to address and improve health literacy. A special focus will be dedicated toward navigator-coaches developing relationships with CBOs in order to connect with patients in a more timely and sustainable manner. Additionally, all PPS partners will be engaged in identifying UI, LU and NU individuals, and linking them to navigators and/or case managers. Navigator-coaches, case managers and primary care staff will be trained in the use of PAM and the appropriate follow-up for individuals based on their PAM score.

**Case management Issue:** Current case management is siloed at the hospitals, CBOs and other PPS partners.  
**Case Management Risk Mitigation:** Creating an overarching case management infrastructure will better equip the PPS to ensure such services are provided in an integrated fashion to individuals regardless of where they "touch" the system, and that resources are deployed to the venues where they are most needed. The PPS IT infrastructure is being developed to include a care management documentation tool that will enable the CM workforce to manage their patients in a timely and clinically appropriate fashion.

**Provider Engagement Issue:** Lack of participation and outreach from the necessary amount of providers  
**Provider Engagement Risk Mitigation:** The PPS will need to engage PCPs across the county. Where gaps exist, the PPS will recruit practitioners and place them in those communities with a special focus placed on appropriately staffing "hotspot" communities. This will be done collaboratively with clinics, health centers and existing practices. To ensure that communication is maximized across the system, all partners will be linked electronically. The PPS will work toward connecting all providers through the RHIO, but will also develop a robust provider communication plan that allows the PPS provider network to provide input, insights and shared experiences to the appropriate stake holders (peers, administration, etc.). Regular meetings among CBOs, PCPs and case management will occur. Finally, the formation of a PPS wide MCO Relations team will utilize the provider feedback to better structure value-based provider payment methodologies to ensure that providers are being financially compensated for DSRIP participation.



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**✔ IPQR Module 2.d.i.2 - Patient Engagement Speed**

**Instructions :**

Enter the number of patients actively engaged through the current quarter. The number entered into the "Quarterly Update" area needs to reflect the cumulative method of counting within a DSRIP year. For example, the number reported in this field for Q4 should include patients previously reported in Q3 plus new patients engaged in Q4. Any explanations regarding altered or missed patient commitments must be included within the narrative box, not as text within uploaded documentation.

| Benchmarks             |                        |
|------------------------|------------------------|
| Actively Engaged Speed | Actively Engaged Scale |
| DY4,Q4                 | 45,426                 |

|              | Year,Quarter             | DY2,Q1  | DY2,Q2  | DY2,Q3 | DY2,Q4 |
|--------------|--------------------------|---------|---------|--------|--------|
| PPS Reported | Baseline Commitment      | 1,817   | 9,085   | 15,899 | 22,712 |
|              | Quarterly Update         | 4,998   | 10,800  | 10,800 | 21,359 |
|              | Percent(%) of Commitment | 275.07% | 118.88% | 67.93% | 94.04% |
| IA Approved  | Quarterly Update         | 0       | 10,800  | 0      | 21,291 |
|              | Percent(%) of Commitment | 0.00%   | 118.88% | 0.00%  | 93.74% |

**⚠ Warning: PPS Reported - Please note that your patients engaged to date (21,359) does not meet your committed amount (22,712) for 'DY2,Q4'**

**Current File Uploads**

| User ID | File Type         | File Name   | File Description                   | Upload Date         |
|---------|-------------------|---|------------------------------------|---------------------|
| slin2   | PAM Documentation | 16_DY2Q4_PROJ2di_MDL2di2_PES_PAM_SCC_Project_2di_Survey_Data_Report_DY2 Q4_14013.xlsx | SCC Project 2di Survey Data Report | 04/27/2017 05:29 PM |

**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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**✔ IPQR Module 2.d.i.3 - Prescribed Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for prescribed milestones. For milestones that are due and completed within the reporting period, documentation is required to provide evidence of project requirement achievement. Any explanations regarding altered or missed provider commitments should be included within the narrative box, not as text within uploaded documentation.

| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone #1</b><br>Contract or partner with community-based organizations (CBOs) to engage target populations using PAM(R) and other patient activation techniques. The PPS must provide oversight and ensure that engagement is sufficient and appropriate. | DY4 Q2              | Project         | N/A           | In Progress | 04/01/2015          | 09/30/2018        | 04/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Partnerships with CBOs to assist in patient "hot-spotting" and engagement efforts as evidenced by MOUs, contracts, letters of agreement or other partnership documentation.   |                     | Project         |               | In Progress | 04/01/2015          | 09/30/2018        | 04/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 1: Project implementation plan design series calls   |                     | Project         |               | Completed   | 04/01/2015          | 04/01/2015        | 04/01/2015 | 04/01/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 2: Suffolk PPS PMO assignment of project manager to project  |                     | Project         |               | Completed   | 04/01/2015          | 04/01/2015        | 04/01/2015 | 04/01/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 3: Identify, engage and evolve project stakeholders  |                     | Project         |               | In Progress | 04/01/2015          | 09/30/2018        | 04/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 4: Confirm adequate representation on project stakeholder groups for initial pilot program   |                     | Project         |               | Completed   | 04/01/2015          | 07/01/2015        | 04/01/2015 | 07/01/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 5: Develop project 2D1 project plan  |                     | Project         |               | Completed   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 6: Organize weekly communications and meeting series with key project stakeholders   |                     | Project         |               | Completed   | 04/01/2015          | 08/01/2015        | 04/01/2015 | 08/01/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 7: Create baseline assessment for CBO to identify key CBO partnerships to engage target populations using PAM® and other patient activation techniques.  |                     | Project         |               | Completed   | 04/01/2015          | 05/01/2015        | 04/01/2015 | 05/01/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 8: Initiate baseline assessment with key CBO partners  |                     | Project         |               | Completed   | 04/01/2015          | 07/01/2015        | 04/01/2015 | 07/01/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 9: Aggregate baseline data and evaluation against project requirements   |                     | Project         |               | Completed   | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b>  |                     | Project         |               | Completed   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |



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| <b>Project Requirements<br/>(Milestone/Task Name)</b>  | <b>Prescribed<br/>Due Date</b> | <b>Reporting<br/>Level</b> | <b>Provider Type</b> | <b>Status</b> | <b>Original<br/>Start Date</b> | <b>Original<br/>End Date</b> | <b>Start Date</b> | <b>End Date</b> | <b>Quarter<br/>End Date</b> | <b>DSRIP<br/>Reporting Year<br/>and Quarter</b> |
|--|--------------------------------|----------------------------|----------------------|---------------|--------------------------------|------------------------------|-------------------|-----------------|-----------------------------|---|
| Step 10: Identify CBO Partners to be engaged in project 2.d.i pilot program  |                                |                            |                      |               |                                |                              |                   |                 |                             |   |
| <b>Task</b><br>Step 11: Schedule weekly project 2.d.i workgroup meetings to plan day 1 of pilot program operations   |                                | Project                    |                      | Completed     | 04/01/2015                     | 07/31/2015                   | 04/01/2015        | 07/31/2015      | 09/30/2015                  | DY1 Q2  |
| <b>Task</b><br>Step 12: Develop pilot program scope of work outline  |                                | Project                    |                      | Completed     | 04/01/2015                     | 07/31/2015                   | 04/01/2015        | 07/31/2015      | 09/30/2015                  | DY1 Q2  |
| <b>Task</b><br>Step 13: Request and collect CBO partner budgets, surveys targets and proposals   |                                | Project                    |                      | Completed     | 04/01/2015                     | 07/31/2015                   | 04/01/2015        | 07/31/2015      | 09/30/2015                  | DY1 Q2  |
| <b>Task</b><br>Step 14: Aggregate CBO partner proposals and engage SCC Executive Director, Project Lead, Director of PMO and Project Analyst to determine CBO patient activation program addendum to the SCC coalition partner participation agreement                     |                                | Project                    |                      | Completed     | 04/01/2015                     | 07/31/2015                   | 04/01/2015        | 07/31/2015      | 09/30/2015                  | DY1 Q2  |
| <b>Task</b><br>Step 15: Execute CBO agreement with CBO partners for project to engage target populations using PAM, the Wellness Coaching program, and initial community navigation program  |                                | Project                    |                      | Completed     | 04/01/2015                     | 08/31/2015                   | 04/01/2015        | 08/31/2015      | 09/30/2015                  | DY1 Q2  |
| <b>Task</b><br>Step 16: Collaborate with engaged/contracted CBO partners to build the SCC project 2.d.i Patient Activation Program Survey Encounter Decision Tree and list of locations and CBO partners in county to host Community Health Navigators to perform surveys. |                                | Project                    |                      | Completed     | 04/01/2015                     | 08/31/2015                   | 04/01/2015        | 08/31/2015      | 09/30/2015                  | DY1 Q2  |
| <b>Task</b><br>Step 17: Collaborate with engaged/contracted CBO partners to determine regional Suffolk County strategy and "hot spotting" for engagement efforts.  |                                | Project                    |                      | Completed     | 04/01/2015                     | 08/31/2015                   | 04/01/2015        | 08/31/2015      | 09/30/2015                  | DY1 Q2  |
| <b>Task</b><br>Step 18: Announce initial pilot program. Initiate reporting, monitoring procedures by Project 2di Project Workgroup to ensure that engagement is sufficient and appropriate.  |                                | Project                    |                      | Completed     | 08/01/2015                     | 08/31/2015                   | 08/01/2015        | 08/31/2015      | 09/30/2015                  | DY1 Q2  |
| <b>Task</b><br>Step 19: Initiate collaboration with SCC project 2.d.i. workgroup and committee to identify contract and development pilot program by on-boarding additional "locations" and CBO partnerships   |                                | Project                    |                      | In Progress   | 08/01/2015                     | 01/01/2018                   | 08/01/2015        | 01/01/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>Step 20: Update SCC CBO directory with newly on-boarded program partners  |                                | Project                    |                      | In Progress   | 08/01/2015                     | 01/01/2018                   | 08/01/2015        | 01/01/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b>  |                                | Project                    |                      | In Progress   | 08/01/2015                     | 01/31/2018                   | 08/01/2015        | 01/31/2018      | 03/31/2018                  | DY3 Q4  |





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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 21: Ongoing monitoring by Project 2di Project Workgroup of program development on current and future engagement metrics to ensure project requirements are continuously met and oversight to ensure engagements are appropriate |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 22: Repeat steps 13-21 with each newly contracted/engaged CBO partner  |                     | Project         |               | In Progress | 08/01/2015          | 01/31/2018        | 08/01/2015 | 01/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 23: Establish appropriate quarterly reporting template for 2di for NYS DOH reporting. Including MOUs, contracts, letters of agreement or other partnership documentation.  |                     | Project         |               | In Progress | 08/01/2015          | 01/31/2018        | 08/01/2015 | 01/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #2</b><br>Establish a PPS-wide training team, comprised of members with training in PAM(R) and expertise in patient activation and engagement.  | DY2 Q4              | Project         | N/A           | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Patient Activation Measure(R) (PAM(R)) training team established.   |                     | Project         |               | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Engage Insignia to execute license agreement for PAM  |                     | Project         |               | Completed   | 04/01/2015          | 07/15/2015        | 04/01/2015 | 07/15/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Identify initial set of staff from CBO engaged partner pilot to establish PAM training team ("Trainers")  |                     | Project         |               | Completed   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Engage PPS Workforce Project Lead in training design  |                     | Project         |               | Completed   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 4: Develop and engage Insignia representative to organize PAM written training materials to be consolidated into Project 2.d.i education/training handbook   |                     | Project         |               | Completed   | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 5: Engage Cultural Competency and Health Literacy Project Lead for material review   |                     | Project         |               | Completed   | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 6: Approval of training materials by Project 2di Workgroup   |                     | Project         |               | Completed   | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 7: Determine necessary frequency of training, include training requirements and expectations in partnership agreements with CBO  |                     | Project         |               | Completed   | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 8: Develop PPS-wide Project 2di Training Attestation to document training for monitoring by Project 2di Project  |                     | Project         |               | Completed   | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Workgroup  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 9: Initiate training program and oversight, collect name and roles of team staff who are trained in PAM (maintain in Project 2di Trained Staff Directory)  |                     | Project         |               | Completed | 04/01/2015          | 01/01/2016        | 04/01/2015 | 01/01/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 10: Engage Project 2di Project Workgroup to continuously monitor training in accordance with SCC workforce objectives. Collect names and roles of team staff trained in PAM® or other patient activation methods; Copy of training materials and trainers.   |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #3</b><br>Identify UI, NU, and LU "hot spot" areas (e.g., emergency rooms). Contract or partner with CBOs to perform outreach within the identified "hot spot" areas.   | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Analysis to identify "hot spot" areas completed and CBOs performing outreach engaged.   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Engage key project stakeholders to initiate "hot spot" analytics and determine data sources available to support Community Outreach/Navigation Program Development  |                     | Project         |               | Completed | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Engage SCC biomedical informatics team to develop hot-spot mapping to support strategy for contracted/engaged CBO's and their respective trained Community Health Workers for fieldwork. Consider output of "hot spot" analytics in the "locations" strategy of CBO Community Health Worker's survey. |                     | Project         |               | Completed | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Share maps with engaged/contracted CBO to collaborate on identify specific "locations" where our program can be delivered with these "hot spot" areas (e.g., Food pantries, Shelters)   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Create outreach plan for CBO strategy in each "hot spot" location. To include mechanism to track and quantify outreach at these locations.  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Contract with CBO's to perform outreach within the identified "hot spot" areas  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b>  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 6: Develop master Project 2di PAM outreach locations and calendar for community engagement of targeted populations.   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 7: Assure "locations" which are identified for outreach are incorporated into the "Appendix" of the Project 2di CBO Participation Agreement for Project 2.d.i Patient Activation Measures  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 8: Engage Community Engagement key stakeholders to support grass-roots efforts in "hot spot" locations. To include opportunities for PAM outreach at specific community events and forums.   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 9: Initiate recurring strategy sessions of the Project 2di Project Workgroup to continue to evaluate, determine new locations and monitor programs based on "hot spot" mapping strategy  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 10: Engage Project 2di Project Workgroup to monitor outreach at designated locations, collect recurring reports demonstrating strategy by engaged/contracted CBOs. Collect "Hot spot" map delineated by UI, NU, LU types; Evidence of CBO outreach within appropriate "hot spot" areas; Outreach lists for UI, NU, and LU populations. |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #4</b><br>Survey the targeted population about healthcare needs in the PPS' region.   | DY2 Q4              | Project         | N/A           | Completed | 07/01/2015          | 12/31/2016        | 07/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Community engagement forums and other information-gathering mechanisms established and performed.   |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Identify a SCC Community Engagement Lead  |                     | Project         |               | Completed | 07/01/2015          | 09/01/2015        | 07/01/2015 | 09/01/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Orient Community Engagement Project Lead to Project 2di requirements, program objectives and all key internal and external project stakeholders   |                     | Project         |               | Completed | 07/01/2015          | 09/01/2015        | 07/01/2015 | 09/01/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Project 2di Community Engagement opportunities are brainstormed. List of community events and CBO partners engagement opportunities is developed  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b>  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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| Step 5: Community Engagement opportunities are added to the outreach locations and calendar for Project 2di. Program agenda, marketing and promotional plan, speakers options are organized.   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 6: Other information-gathering mechanisms are brainstormed with Project 2di Workgroup and Community Engagement Project Stakeholders  |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 4: Survey tool is developed to understand healthcare needs in Suffolk County. Other ways to obtain data about the health care needs of Suffolk County is considered.   |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 7: Cultural Competency & Health Literacy Advisory Group is engaged in milestone and review of survey tool  |                     | Project         |               | Completed   | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 8: Initiate surveys (or other options to collect data) and begin aggregating data and maintain data base of responses. Community engagement forums and other information-gathering mechanisms established and performed. |                     | Project         |               | Completed   | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 9: Present data to Project 2di Committee and other key project stakeholders  |                     | Project         |               | Completed   | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 10: Engage Project 2di Project Workgroup to collect and monitor list of community forums held, detailing locations, agenda, and presenters; Documentation surveys or other information- gathering techniques             |                     | Project         |               | Completed   | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #5</b><br>Train providers located within "hot spots" on patient activation techniques, such as shared decision-making, measurements of health literacy, and cultural competency.  | DY4 Q2              | Project         | N/A           | In Progress | 04/01/2015          | 09/30/2018        | 04/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>PPS Providers (located in "hot spot" areas) trained in patient activation techniques by "PAM(R) trainers".  |                     | Project         |               | In Progress | 04/01/2015          | 09/30/2018        | 04/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 1: Engage Project 2di Workgroup, key internal project stakeholders to coordinate plan to develop written training materials and techniques   |                     | Project         |               | Completed   | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Engage Insignia representative to collect PAM Tool  |                     | Project         |               | Completed   | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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| training materials  |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 3: Training Materials developed for PAM survey outreach activities for community engagement, includes other training components such as motivational interviewing and other social work techniques, soft skills, PAM survey scripts/talking-points and a PAM survey Decision Tree   |                     | Project         |               | Completed   | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Training Materials, Agenda and program designed is shared with Cultural Competency & Health Literacy Advisory Group, Project 2di Workgroup and Committee, Key internal and external project stakeholders for review and comment.   |                     | Project         |               | Completed   | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Trainees identified in "hot spot" areas by Project Manager, Project Lead and Contracted/Engaged CBO partners.  |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2018        | 03/31/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 6: Identify Project 2di PAM Trainers from SCC CBO engagement to support training of additional PAM providers. Project Manager to support coordination of training sessions.   |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2018        | 03/31/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 7: Train providers located within "hot spots" on patient activation techniques, such as shared decision-making, measurements of health literacy, and cultural competency. Use Project 2di Training Attestation to document training.  |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2018        | 03/31/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 8: Project Manager to engage with Trainers following training sessions to collect lessons learned, risks, risk mitigation strategies and additional feedback to continue to support program developments.   |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2018        | 03/31/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 9: Project Manager to collect and maintain list of PPS providers trained in PAM®; Training dates; Written training materials  |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2018        | 03/31/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Milestone #6</b><br>Obtain list of PCPs assigned to NU and LU enrollees from MCOs. Along with the member's MCO and assigned PCP, reconnect beneficiaries to his/her designated PCP (see outcome measurements in #10).<br>• This patient activation project should not be used as a mechanism to inappropriately move members to different health plans and PCPs, but rather, shall focus on establishing | DY2 Q4              | Project         | N/A           | Completed   | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |





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| connectivity to resources already available to the member.<br>• Work with respective MCOs and PCPs to ensure proactive outreach to beneficiaries. Sufficient information must be provided regarding insurance coverage, language resources, and availability of primary and preventive care services. The state must review and approve any educational materials, which must comply with state marketing guidelines and federal regulations as outlined in 42 CFR §438.104. |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Procedures and protocols established to allow the PPS to work with the member's MCO and assigned PCP to help reconnect that beneficiary to his/her designated PCP.  |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Engage VBP Team to orient on Project 2di Project Requirement and Objective to engage partnering MCO's within the program. Purpose to engage MCO's into Project 2di Community Navigation Program.  |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 2: Develop scope of work for MCO integration into program  |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 3: Partnership and arrangements organized with partnering MCO's for Project 2di. This shall include procedures and protocols established to allow the PPS to work with the member's MCO and assigned PCP to help reconnect that beneficiary to his/her designated PCP.   |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 4: Obtain list of PCPs assigned to NU and LU enrollees from engaged MCOs. Along with the member's MCO and assigned PCP, reconnect beneficiaries to his/her designated PCP.   |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 5: Initiate discussions with engaged MCOs and key PPS PCPs partners to ensure proactive outreach to beneficiaries. Sufficient information must be provided regarding insurance coverage, language resources, and availability of primary and preventive care services. The state must review and approve any educational materials, which must comply with state marketing guidelines and federal regulations as outlined in 42 CFR §438.104.            |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: Engaged CBO's engaged and oriented to new   |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |





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| procedures and protocols established to allow the PPS to work with the member's MCO and assigned PCP to help reconnect that beneficiary to his/her designated PCP.   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 7: Engage Practitioner Engagement Project Lead to review procedures and design. PCP communication and engagement plan for procedures are developed and promoted.   |                     | Project         |               | Completed   | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 8: Appropriate consent is in place for new procedures. Including Information-exchange agreements between PPS and MCO   |                     | Project         |               | Completed   | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 9: Collect documented procedures and protocols, Information-exchange agreements between PPS and MCO for SCC records  |                     | Project         |               | Completed   | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #7</b><br>Baseline each beneficiary cohort (per method developed by state) to appropriately identify cohorts using PAM(R) during the first year of the project and again, at set intervals. Baselines, as well as intervals towards improvement, must be set for each cohort at the beginning of each performance period. | DY4 Q2              | Project         | N/A           | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>For each PAM(R) activation level, baseline and set intervals toward improvement determined at the beginning of each performance period (defined by the state).  |                     | Project         |               | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 1: Operationalize process for setting baselines and intervals towards improvement for each PAM activation level. Baselines and intervals towards improvement set for each cohort at the beginning of each performance period.  |                     | Project         |               | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 2: Engage key project stakeholders to identify method developed by state for baselining each beneficiary cohort  |                     | Project         |               | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 3: Agreement of method for data collection of baseline for each cohort and appropriate intake intervals towards improvement  |                     | Project         |               | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 4: Identify workflow and plan to set baseline for each beneficiary cohort.   |                     | Project         |               | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b>  |                     | Project         |               | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |



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| Step 5: Prepare baseline, periodic and annual cohort reporting calendar   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 6: Educate key project stakeholders for baseline metric reporting   |                     | Project         |               | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 7: Project 2di Project Workgroup to monitor monthly engaged stakeholders for baseline and interval metric reporting for periodic and annual reports   |                     | Project         |               | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 8: Collect and maintain baseline, periodic and annual PAM® cohort reports and communicate results via presentations to key project stakeholders   |                     | Project         |               | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Milestone #8</b><br>Include beneficiaries in development team to promote preventive care.  | DY2 Q4              | Project         | N/A           | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Beneficiaries are utilized as a resource in program development and awareness efforts of preventive care services.   |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engage Project 2di workgroup to develop Community Navigation Program for post-PAM operations to include the promotion of preventive care and community-based resources.  |                     | Project         |               | Completed   | 08/01/2015          | 03/31/2016        | 08/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 2: identify beneficiaries in development team to organize the Project 2di Community Navigation Program to promote preventive care. Beneficiaries to be used as a resource in program development and awareness efforts, communication efforts, health literacy efforts. |                     | Project         |               | Completed   | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Document participation of beneficiaries in program development. Utilize creative engagement opportunities such as focus groups. Document participation of beneficiaries in awareness efforts.  |                     | Project         |               | Completed   | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Collect & Maintain list of contributing patient members participating in program development and on-going awareness efforts  |                     | Project         |               | Completed   | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #9</b><br>Measure PAM(R) components, including:<br>• Screen patient status (UI, NU and LU) and collect contact   | DY4 Q2              | Project         | N/A           | In Progress | 03/31/2016          | 03/31/2018        | 03/31/2016 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <p>information when he/she visits the PPS designated facility or "hot spot" area for health service.</p> <ul style="list-style-type: none"> <li>• If the beneficiary is UI, does not have a registered PCP, or is attributed to a PCP in the PPS' network, assess patient using PAM(R) survey and designate a PAM(R) score.</li> <li>• Individual member's score must be averaged to calculate a baseline measure for that year's cohort.</li> <li>• The cohort must be followed for the entirety of the DSRIP program.</li> <li>• On an annual basis, assess individual members' and each cohort's level of engagement, with the goal of moving beneficiaries to a higher level of activation. <ul style="list-style-type: none"> <li>• If the beneficiary is deemed to be LU &amp; NU but has a designated PCP who is not part of the PPS' network, counsel the beneficiary on better utilizing his/her existing healthcare benefits, while also encouraging the beneficiary to reconnect with his/her designated PCP.</li> </ul> </li> <li>• The PPS will NOT be responsible for assessing the patient via PAM(R) survey.</li> <li>• PPS will be responsible for providing the most current contact information to the beneficiary's MCO for outreach purposes.</li> <li>• Provide member engagement lists to relevant insurance companies (for NU &amp; LU populations) on a monthly basis, as well as to DOH on a quarterly basis.</li> </ul> |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <p><b>Task</b><br/>Performance measurement reports established, including but not limited to:</p> <ul style="list-style-type: none"> <li>- Number of patients screened, by engagement level</li> <li>- Number of clinicians trained in PAM(R) survey implementation</li> <li>- Number of patient: PCP bridges established</li> <li>- Number of patients identified, linked by MCOs to which they are associated</li> <li>- Member engagement lists to relevant insurance companies (for NU &amp; LU populations) on a monthly basis</li> <li>- Member engagement lists to DOH (for NU &amp; LU populations) on a monthly basis</li> <li>- Annual report assessing individual member and the overall cohort's level of engagement</li> </ul>  |                     | Project         |               | In Progress | 03/31/2016          | 03/31/2018        | 03/31/2016 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b>  |                     | Project         |               | Completed   | 03/31/2016          | 05/01/2016        | 03/31/2016 | 05/01/2016 | 06/30/2016       | DY2 Q1                           |



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Delivery System Reform Incentive Payment Project  
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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

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|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 1: Engage Project 2di Workgroup to organize the Project 2di PAM Tool Performance Measurement Program   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 2: Ensure Project 2di PAM Tool Performance Measurement Program includes how to operationalize the PAM Tool. Including: screening patient status (UI, NU and LU) and collect contact information when he/she visits the PPS designated facility or "hot spot" area for health service. If the beneficiary is UI, does not have a registered PCP, or is attributed to a PCP in the PPS' network, assess patient using PAM® survey and designate a PAM® score. |                     | Project         |               | Completed   | 03/31/2016          | 06/30/2016        | 03/31/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 3: Ensure Project 2di PAM Tool Performance Measurement Program highlights how member's score must be averaged to calculate a baseline measure for that year's cohort.   |                     | Project         |               | Completed   | 03/31/2016          | 06/30/2016        | 03/31/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 4: Identify a method with Insignia to follow cohorts for the entirety of the DSRIP program. To include determining specifications for unique identifiers.   |                     | Project         |               | Completed   | 03/31/2016          | 06/30/2016        | 03/31/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 5: Following the initiation of the PAM pilot program, initiate a calendar to follow cohorts annually.   |                     | Project         |               | Completed   | 03/31/2016          | 06/30/2016        | 03/31/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 6: Develop program procedures for training whereby on an annual basis, assess individual members' and each cohort's level of engagement, with the goal of moving beneficiaries to a higher level of activation.   |                     | Project         |               | Completed   | 03/31/2016          | 06/30/2016        | 03/31/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 7: Engage partnering MCOs to develop procedures for determining if the beneficiary is deemed to be LU & NU but has a designated PCP who is not part of the PPS' network, counsel the beneficiary on better utilizing his/her existing healthcare benefits, while also encouraging the beneficiary to reconnect with his/her designated PCP.   |                     | Project         |               | Completed   | 03/31/2016          | 06/30/2016        | 03/31/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 8: Project Manager to organize method to provide the current contact information to the beneficiary's MCO for outreach purposes.  |                     | Project         |               | Completed   | 06/30/2016          | 09/30/2016        | 06/30/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Project Managers to provide member engagement lists to engaged/relevant insurance companies (for NU & LU   |                     | Project         |               | In Progress | 09/30/2016          | 12/31/2017        | 09/30/2016 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |



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|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| populations) on a monthly basis, as well as to DOH on a quarterly basis.   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 10: Performance measurement reports established, including but not limited to: Number of patients screened, by engagement level, Number of clinicians trained in PAM® survey implementation, Number of patient: PCP bridges established, Number of patients identified, linked by MCOs to which they are associated, Member engagement lists to relevant insurance companies (for NU & LU populations) on a monthly basis, Member engagement lists to DOH (for NU & LU populations) on a monthly basis, Annual report assessing individual member and the overall cohort's level of engagement |                     | Project         |               | In Progress | 01/01/2017          | 03/31/2018        | 01/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 11: Collect output of the Project 2di PAM Tool Performance Measurement Program, to include, performance measurement reports and presentations; Annual reports; Member engagement lists, by PAM® cohort   |                     | Project         |               | In Progress | 01/01/2017          | 03/31/2018        | 01/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #10</b><br>Increase the volume of non-emergent (primary, behavioral, dental) care provided to UI, NU, and LU persons.   | DY4 Q2              | Project         | N/A           | In Progress | 06/01/2015          | 09/30/2018        | 06/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Volume of non-emergent visits for UI, NU, and LU populations increased.   |                     | Project         |               | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 1: Engage Project 2di Workgroup to brainstorm the Project 2di Community Navigator Program  |                     | Project         |               | Completed   | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Engage key primary, behavioral and dental care providers in Community Navigation Program, to include planning the handoffs for individuals surveyed, through Wellness Coaching then navigated to a community-based resource   |                     | Project         |               | Completed   | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Track the number of referrals made by PAM Providers into the Community Navigation Program (as new PAM Providers are on-boarded the number of referrals are expected to increase)  |                     | Project         |               | In Progress | 08/01/2015          | 09/30/2018        | 08/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 4: Determine how SCC and Health Home care management staff will be involved in the patient activation process.   |                     | Project         |               | Completed   | 03/31/2016          | 06/30/2016        | 03/31/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 5: Engage Project 2di Workgroup to monitor the referrals   |                     | Project         |               | In Progress | 08/01/2015          | 09/30/2018        | 08/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |





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|---|---------------------|-----------------|------------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| made across the County for individuals who receive the PAM survey, receive Wellness Coaching through the CBO partnership and then receive a handoff/referral into the Community Navigation Program.   |                     |                 |                  |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 6: Engage SCC biomedical informatics key project stakeholders to monitor the ED usage of these cohorts. Monitor the usage of non-emergent care by the captive cohort.   |                     | Project         |                  | Completed   | 03/31/2016          | 06/30/2016        | 03/31/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 7: Engage SCC biomedical informatics team to develop a baseline of non-emergent volume. Develop in collaboration with the Project 2di Workgroup a method of periodic reports to demonstrating increase/trends in visits (specific to UI, NU, and LU patients)                 |                     | Project         |                  | Completed   | 03/31/2016          | 06/30/2016        | 03/31/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 8: Project Manager to monitor, collect and report ongoing data acquisition to enhance program design and development  |                     | Project         |                  | In Progress | 03/31/2016          | 09/30/2018        | 03/31/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Milestone #11</b><br>Contract or partner with CBOs to develop a group of community navigators who are trained in connectivity to healthcare coverage, community healthcare resources (including for primary and preventive services) and patient education.                                    | DY4 Q2              | Project         | N/A              | In Progress | 04/01/2015          | 09/30/2018        | 04/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Community navigators identified and contracted.  |                     | Provider        | PAM(R) Providers | In Progress | 04/01/2015          | 09/30/2018        | 04/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Community navigators trained in connectivity to healthcare coverage and community healthcare resources, (including primary and preventive services), as well as patient education.   |                     | Provider        | PAM(R) Providers | In Progress | 04/01/2015          | 09/30/2018        | 04/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 1: Begin Executing initial CBO agreements (pilot program) with CBO partners for project to engage target populations using PAM, the Wellness Coaching program, and initial community navigation program.  |                     | Project         |                  | Completed   | 07/01/2015          | 08/31/2015        | 07/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Collaborate with engaged/contracted CBO partners to build the SCC project 2.d.i Patient Activation Program to include a Community Navigator Program. This shall include FTE roles, responsibilities and staffing guidelines based on the project scale and speed schedule. |                     | Project         |                  | Completed   | 07/01/2015          | 09/30/2015        | 07/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: PPS to identify CBO's with an interest in partnering to  |                     | Project         |                  | Completed   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |





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|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| develop a group of community navigators (community health workers, wellness coaches and navigators) who are trained in connectivity to healthcare coverage, community healthcare resources (including for primary and preventive services) and patient education. |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 4: Project 2di Workgroup and key project stakeholders reviews and provides feedback on the Project 2di Community Navigator Program.   |                     | Project         |               | Completed   | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Orient potential CBO partners on the term and scope of the Project 2di CBO partnership agreements, which defines roles of Community navigators   |                     | Project         |               | Completed   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6: Identify communication requirements for program  |                     | Project         |               | Completed   | 07/01/2015          | 09/30/2015        | 07/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 7: Engage Cultural Competency & Health Literacy Project Lead in program development   |                     | Project         |               | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 8: Engage SCC Workforce Project Lead in development processes.  |                     | Project         |               | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 9: Project 2di Workgroup to develop training curriculum and procedures for Community Navigation Program. Assure participating members are subject matter experts in workgroup with experience in community-based services in Suffolk County.  |                     | Project         |               | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 10: Determine necessary training program, including frequency of training, re-training and competency evaluations, training dates, schedule training sessions.  |                     | Project         |               | Completed   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 11: Community navigators trained in connectivity to healthcare coverage and community healthcare resources, (including primary and preventive services), as well as patient education.  |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2018        | 03/31/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 12: PPS to collect and maintain lists of contracted/engaged CBO's and community navigator credentials (by designated area) detailing navigator names, location, and contact information   |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2018        | 03/31/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 13: PPS to collect list of training dates along with number of  |                     | Project         |               | In Progress | 03/31/2016          | 09/30/2018        | 03/31/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |



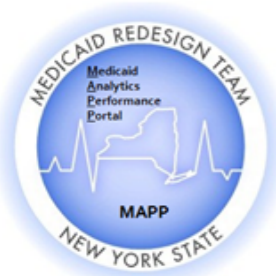
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|---|---------------------|-----------------|-------------------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| staff trained; Written training materials, and Project 2di Training Attestations  |                     |                 |                         |           |                     |                   |            |            |                  |                                  |
| <b>Milestone #12</b><br>Develop a process for Medicaid recipients and project participants to report complaints and receive customer service.                                 | DY2 Q4              | Project         | N/A                     | Completed | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Policies and procedures for customer service complaints and appeals developed.   |                     | Project         |                         | Completed | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Engage key project stakeholders to develop process for Medicaid recipients and project participants to report complaints and receive customer service. |                     | Project         |                         | Completed | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 2: Draft protocols for customer service complaints and appeals.   |                     | Project         |                         | Completed | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Determine staffing requirements and modes for customer service to be engaged to support project requirement  |                     | Project         |                         | Completed | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Engage Compliance Officer to review protocols for complaints. Add protocols to SCC enterprise complaints procedures.                                   |                     | Project         |                         | Completed | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Begin communicating protocols to key internal, external project stakeholders including posting to the SCC website                                      |                     | Project         |                         | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: Project Manager to initiate a method to monitor the effectiveness of the protocols for customer service complaints and appeals.                        |                     | Project         |                         | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #13</b><br>Train community navigators in patient activation and education, including how to appropriately assist project beneficiaries using the PAM(R).         | DY2 Q4              | Project         | N/A                     | Completed | 07/01/2015          | 03/31/2017        | 07/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>List of community navigators formally trained in the PAM(R).   |                     | Provider        | <u>PAM(R) Providers</u> | Completed | 07/01/2015          | 03/31/2017        | 07/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |

**Providers Associated with Completion:**

Christine Plante; Cindy Bubla; Corie Crews; Crystal Carcione Comerchero; Debra Weissberg Skow; Dena Staria-Blaskopf; Diane Schiano-Sanchez; Heather Carmichael Shepherd; James Lahey; Jean Forrest; Jeanne Freed; Jennifer Dichiaro; Karen Flanagan; Kathleen M Quinn; Kevin Lee; Laura Nerenberg Schlageter; Mark Pandolfi; Megan Arkinson; Melissa Coscia; Michael Diforti; Michael Starr; Rafaela Vasquez; Sarah Moodie; Suzanne Edelman; Victoria L Murphy; Abate Mersema Md; Abazari Azin; Abbasi Almas Md; Abbasi Sadia; Abeles Jay; Abidi Oana Olivia Md; Abola Ramon Eduardo; Abraham Veena; Abselet Denise A Md; Adler Howard L Md; Adsumelli Rishimani S Md; Afzal Syed Ali Md; Aguirri James A; Ahmad Sahar; Ahn Christine; Alam Abdulkader; Alarcon Kristen Eileen; Alcus Patricia Dwyer; Alderwish Edris Zaid; Aleyas Sajive; Alian Andrus; Almasry Ibrahim; Ambrose Mark D Md; Amin Anjumon A Md; Ammirata Jacqueline A Md; Ammirati Amanda; Ancona Keith; Ancona Richard Carmine Md; Anders Katie Leigh; Andraous Wesam Farouk; Andrew Zaw Lin; Andriola Mary Repole Md; Anthony Frederick Knott; Antis Satwatie; Aponte Alex Manuel Md; Arbeit Leonard A; Areman Russell

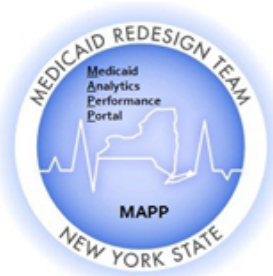


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|--|------------------------|--------------------|---------------|--------|------------------------|----------------------|------------|----------|---------------------|--|
| David Do; Arianas Paris Aristedes; Arif Nadia; Armand-Tassy Michaelle; Asaad Bassem Onsy; Asher Baer; Asofsky Steven M; Audiino Joseph Matthew Rpa; Auerbach Margery R Phd; Avcioglu Ayse; Avila Cecilia Md; Awadallah Morad; Azaz Mohammed Rafeuddin; Azim Syed Ali Md; Backus W William Md; Badia James Daniel Md; Baer Lea; Bagdasarov Emma; Bahou Wadie F Md; Bailey Alban; Baker David A Md; Bakhshoudeh Ramak; Balot Barry Hal Md; Balsam Dvorah W Md; Balter Richard R Md; Bangiyev Lev Y Rpac; Bao Philip Quy-Trung; Baram Daniel Md; Baram Lena Diane Md; Baranta Angela L; Barbera Saverio J Md; Barcia Tara Christine; Barnard Lawrence M Do; Barsi James Michael; Bashir Ahmed Md; Bazzi Lama; Beg Tazeen Md; Behar Jason Robert Dpm; Beller Patricia; Bello Bolanle; Bello Espinosa Lourdes Alicia Md; Bellovin Neil M Md; Bellucci Wayne; Beneri Christy; Benito Maryellen Versoza; Benson David Matthew Md; Benveniste Helene D Md; Bergeson Rachel Ann Md; Bernier Jayne M Md; Bernstein Cliff Md; Berrin Ozturk; Bevelaqua Frederick A Md; Bhaduri-Mcintosh Sumita; Bhashyam Sandeep R; Bhimani Subbarao Md; Bianchi-Berube Teresa; Bianchi-Hayes Josette M; Bigini Quinn Patricia E Md; Bilal Mohammad Ahmad Md; Bilfinger Thomas Victor Md; Bindra Tejwant; Blaber Jennifer Marie; Blaber John-Paul; Blair Robyn Jill Md; Blanco Miguel Luis Md; Bloom Michelle E; Bluestone Avraham Yakov; Blydenburgh Jessica; Blyznak Nestor D Md; Bobrow Robert S Md; Boccia Barbara A Md; Bock Jay Lawrence Md; Bollinger-Lunger Linda; Bonvino Lisa Marie Do; Bordonaro Deborah A; Boudreau Kathleen; Bowden Paul Brendan; Boykan Rachel Md; Boyle Nariman Sharara; Bracco Dominic A; Brandler Ethan S Md; Braverman Peter Edward Md; Brehm Anthony; Brian Nicholas Morelli; Bright Long Lory E Md; Bronson Brian Daniel; Bronson Richard A Md; Bruckner Richard Lance Md; Brunetti Valerie Ann Dpm; Bruno Peter F Jr; Bucobo Juan Carlos; Budnick Lauri E Md; Budorick Nancy Elizabeth Md; Bui Duc Tri Md; Bullitt Clarissa Phd; Buncke Filomena Massa; Burk Martyn Md; Burke Stephen M Md; Burns Denise; Butler Javed; Buttar Kamalpreet; Caiati Robert Paul; Calandra Krystle; Camacho Alicia Urmaza Md; Camarda Joanne; Canavire-Weber Carla C Md; Cangelosi Jeffrey; Capoccia Krystyna Rn; Caravella Salvatore Joseph Md; Cardinal Lucien John Ii Md; Carleo Christopher Md; Carlson Gabrielle A Md; Carlson Harold E Md; Carrucciu Joseph M Md; Castelli Jennifer Rpa; Catalano Lorraine E Md; Cataldo Rosa; Cebelenski Rosanne M Do; Cerniello Christine E Do; Cesa Christopher M Md; Chakravarty Rajarshi; Chakravarty Ramanuj; Chale Stuart N Md; Chan Enoch Chung Md; Chan Laura J Np; Chandrakantan Aravind; Chandran Latha Md; Chao Bo Md; Chappelle Joseph A; Charitou Marina M Md; Charlot Karine; Chaudry Aziz Ur Rehman Md; Chawla Anupama Md; Chawla Opkar S Md; Chen Chun Md; Cherian Julie; Cherian Varghese P Md; Chernilas Joseph Z; Chernyavskiy Igor Md; Chesler David Andrew; Chicaiza Henry; Chimpiri Annapurneswara Rao; Chitkara Maribeth Bambino Md; Chitkara Nisha B; Choi Dennis; Choi Minsig; Chou Timothy Yound Md; Choy Cara; Chryssos Emanuel Demetrios; Chung Grace; Chung Jaeah; Clark Richard A Md; Cohen David B Md; Cohen Jason; Cohen Jules Md; Cohen Madeline; Cohn Peter F Md; Cokinos Christine E Md; Coleman Cathy Marie Md; Colleen Smalley; Collins Louise Mary Md; Colucci Robert D Do; Concepcion Carlos Alberto; Connolly Gene; Connolly Margaret A; Constantine Matthew Wayne Md; Constantino Eduardo A Md; Contovasilis Jesse; Conway Christine A Md; Cooper Meredith Gayle; Corcoran Anthony; Corman Marvin L Md; Corrado Thomas; Costa Ana Cristina; Costa-Kules Maribeth; Courtney Ann Np; Cox Lincoln Irvington Jr Md; Coyle Patricia K Md; Craig Shoshana Beth; Cramer Elizabeth M; Creighton Jill S; Crowell Judith Ann Md; Cruickshank Brian Donald; Cummings Candace Ayeshia Md; Cunningham Pascucci Robin; Cusumano Barbara Jane Md; Czulada Laura Beth; D'Orazi Francis T; Dabhi Rameshchandra Md; Dagum Alexander Bee Md; Dalal Hema; Dalal Prateek Vinod Md; Daly Richard A; Dantes Araceli R Md; Dao Uyen K; Daroowalla Feroza M Md; Darras Frank S Md; Daus Diana; Davidson Dennis Md; Davis James E; Davis Raphael P Md; Dawson Dawn Michelle; De Grauw Roosje Suzanne; Debevoise Susan D Md; Decristofaro Joseph D Md; Defraia Charles J; Delemos Michelle Md; Delgado Miguel Angel Md; Delores Bocklet; Demishev Michael; Dempsey George P Md; Denise Collin; Denise Engrassia; Denoya Paula Irina Md; Derespina Kim; Dervan John P Md; Desai Alpa G; Desanti-Siska Lara Anne Md; Deutsch Andrea J; Diaz Fredie Colon Md; Dicanio Gary G Md; Dickinson Richard D Md; Diener Barry Lawrence; Difalco Janet Patricia Np; Diot Laureen Anne Np; Divaris Nicholas Md; Donarummo Laura; Donelan Susan V Md; Dong Jinwen; Donowitz Denise; Doobinin Kathleen A Md; Dowdy Christopher Lamont; Dowling Frank G Md; Driscoll Denise; Dulce Milagos Almanzar Md Pllc; Dunkin Jared Michael Md; Durkin Brian Thomas Md; Daniel Hartnett, Lcsw; Danielle Belluci; Earl James L; Easow Babu Md; Ebarb Raymond Louis Md; Edelman Norman H Md; Ednick Mathew; Egnor Michael R Md; Ehlers Robert; Ehrlich Dareie; Eisenberg Jason Zeus; Elbaba Fadi Z Md; Elfiky Ahmed Md; Elham Safaie; Elkouli Ahmed Moustafa Md; Ellis Lori Md; Elrich Susan Maria; Engelhardt Loreane M; Enterlin Nancy Ann; Eschler Deirdre Cocks; Esposito Carol A; Ezer Gay Elana Do; Edington, Jeremiah; Falkner Evangelia S; Fan Roger Md; Farrelly Patricia A Md; Fast Noam; Faszczewski Linda A; Fattibene Gina; Favichia Clarissa; Fein Allen Lawrence Md; Feldman Edward L Csw; Feldmann Eric; Fengshuo Lan; Fenton Kimberly Erin Md; Fernandez Harold A Md; Fernando Rajeev Santiago; Ferrand Ramon E Md; Ferraro Denise M; Ferrer Charles Joseph; Ferretti John A Md; Field Keith C Rpa; Fields Suzanne D Md; Figlo Dawn Olsen Dpm; Filatov Alexander; Findletar Heather Cnm; Fine Richard N Md; Fingergut Judy E; Fiorella David John Md; Fiorello Janine; Fisher Maria; Fisher Paul Ryan Md; Fitzgerald John; Fleischer Lauren H Md; Florence Frank Barry Md; Floyd Thomas; Flynn-Richards Eileen B; Fochtmann Laura J Md; Foda Hussein D Md; Fontecha Hernandez Jeisson; Ford Sheri Lee Md; Forde Michelle A; Forletti Damian Md; Fortin Nancy; Foucher Marc Andrew Dpm; Fox Brianna A; Franceschi Dinko Md; Franko David M Md; Fraser-Farmer Gail A; Fratepietro Jillian Marie; Freed Sylvia; Freiberg Evan; Fries Bettina C J Md; Frischer Zelik I Md; Fritz Paul G Md; Fruth Jacobbe Christine Md; Fuhrer Jack Md; Gaber Abdelaziz Aly Elsenouss; Gabig Theodore Gregory Md; Gaffney-Adams Alexea Makiya; Gagliano Joseph Michael Csw; Gagne Jennifer A Np; Galanakis Dennis Md; Gallagher Christopher J Md; Galler Robert Michael Md; Galloy Mary; Galvin-Parton Patricia A Md; Gan Tong Joo Md; Ganz Jason; Garas Nageh Ayoob; Garcia Mildred; Gardner Amy Md; Garduno Elizabeth; Garson Paul D Md; Gasparis Antonios P Md; Gathungu Grace N K; Gatti Lisa; Gavilanes Nycholle; Geehreg Wendy Ann; Gelato Marie C Md; Gelfand Mark; Genereux Michael Timothy; Georgopoulos Steve Kiriako; Geralemo Sofia; Gerardi Eugene; Giacobbe Robert C Md; Gill Anita; Gill Gagandeep; Gill Rupinder K; Gilmartin William Md; Gluck Charles; Go Roderick Au Yeung Md; Gold Avram R Md; Goldfine Andrew Michael; Golinowski Steven C Md; Goodrich David J Md; Goolsarran Nirvani; Gor Chirayu; Gottlieb Robert Joseph Md; Gould Elaine S Md; Gracia Gerald; Graham David; Green David; Greene Alice; Gressin Scott M Rpa; Griesing Margaret Mrs.; Griffel Martin I Md; Griffin Jennifer; Griffin Todd Russell Md; Griffith Rosemary; Grigoryants Karine; Grossman Devin Scott Md; Groth Maritza Lastra Md; Gruberg Luis Md; Gruen Amy Beth; Guida Charles Vincent Md; Guido Michael Iii Md; Gunduz Susan; Gunjupali Padmaja; Guo Xiaojun Md; Gupta Amit; Gupta Sandeep; Gursoy Nurcan Md; Gutierrez-Lazo Eleonor Piquer; Gutman Frederick B Md; Haber Shari; Haensly Brian; Hahn Gary M Md; Hajduk-Bennett Ann; Halbert Caitlin; Halegoua Jason; Halitsky Alexandra Md; Hallarman Lynn Ellen Md; Haltiwanger Kimberly S Md; Hamdani Mohammad Adnaan; Hamill Susan; Han In Ho Md; Hanna-Talbot Cathy A; Hanson Raymond; Haque Tehmina Md; Harrington Donald P Md; Harth Cara E Md; Hasaneen Nadia A; Hassanain Ehab; Haughton Adrienne Moore Md; Hayes Tamara F Rpa; Heard Amanda D; Heimann Alan Md; Heinemann Donna F Md; Hellman Harriet L Cnpn; Henretta Melissa Susan; Henry Mark C Md; Hensley Jennifer Macmillan Md; Herfel Thitima Jane; Herlihy Darragh A; Hernandez Angelica Maria; Hershey Joel; Heuschneider Stacy L; Hilsenroth Jessica Cnm; Hiltzik Yuval; Hinds Jill B; Hinstroza Howard Md; Hirsch Kenneth A Md; Hitner Jason; Hoda Syed Tanvir; Hoffer Gaylord Thomas Md; Hoffman Helen R Phd; Hogan Laura; Holzer Stuart Marc; Hom Jeffrey Md; Homchaudhuri Angana; Honkanen Robert Anthony Md; Hoverkamp Douglas K Md; Huang Minquin; Hunte Frederick Sinclair; Hurst Lawrence Md; Huston Katherine Barth; Huston Tara; Hwang Sonya Jimi Md; Hwu Irene; Hymes Saul R; Hymowitz Genna Faith; Imperato Michael T Md; Ingenito Eileen; Inkeles Sharon Lee Md; Ioannou Constantine Md; Iqbal Adeel Azmat; Iype Jay Md; Izraitlyan Igor Md; Jackson Lisa; Jacob Zvi C Md; Jaglall Neil D; Jasiewicz Ronald C Md; Jawa Randeep Singh Md; Jean-Philippe Ronie; Jeffrey N Chen; Jennifer Ann Nastasi; Jeremias Allen Md; Jeremias Elisabeth Md; Jessica Vassallo; Jivani Aslam Aziz Md; John T Reilly; Johnson Sabrina Md; Johnson Scott Edward Md; Johnston Jean Madinger Md; Jonathan M Buscaglia; Jones Evan; Jones Stephanie Renee; Jose Annamma; Joseph H Quercia; Juan C Espinoza Md Pc; Judge Peter Adam Md; Jurak Margarita; Janet Espinoza; Joan Taylor; Kacherski Deborah A; Kalabacas Erika; Kallus Lester Md; Kamadoll Riyaz; Kanagala Neelima; Kanth Pooja; Kaplan Carl Philip Md; Kaplan Cynthia Gordon Md; Kaplan Michael A Md; Kaplowitz Kevin; Kapoor Shruti; Karant Marsha Tanenberg Md; Karis Elaine; Kass Dan M Md; Kathuria Parampreet K; Katz Jordan P Md; Katz Steven Michael Md; Kaufmann Tara L; Kavita Mariwalla; Kearney Kevin J; Keckeisen George D Md; Keckeisen Paul Mr.; Kee Mei Yuk Md; Keegan Nancy Patricia; Keirns Carla; Keith Webb Harris Ii; Kelly Gerald John Md; Kelly Lawrence William Md; Kelly Michele; Kenneth L Ramirez Rpa; Kenneth R Shroyer; Keresztes Roger S Md; Kevill Katherine Anne Md; Khan Fazel A; Khan Muhammad Tariq; Khan Sami U Md; Khan Sardar Ali Md; Khiani Komal; Khokhar Asim Saeed Md; Khwaja Melina Josephine Md; Kier Catherine; Kim Bong Soon Md; Kim Jason M; Kim Kyung Ho Md; Kiner-Strachan Bonnie Md; Kirmani Yasmeen Md; Klages Daniel R Md; Klassert Anne Marie; Klein-Ritter Diane Md; Kleopoulos Nicholas Md; Klingenberger Jennifer Lynn; Kluge Jennifer Elaine Rpa; |                        |                    |               |        |                        |                      |            |          |                     |  |





**New York State Department Of Health**  
**Delivery System Reform Incentive Payment Project**  
**DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| Project Requirements<br>(Milestone/Task Name)   | Prescribed<br>Due Date | Reporting<br>Level | Provider Type | Status | Original<br>Start Date | Original<br>End Date | Start Date | End Date | Quarter<br>End Date | DSRIP<br>Reporting Year<br>and Quarter |
|---|------------------------|--------------------|---------------|--------|------------------------|----------------------|------------|----------|---------------------|--|
| Kneessy Lori-Ann; Koch Pamela; Kochar Jasjit Singh Md; Kocis Christina M Cnm; Kogan Anna; Kokkosis Angela Amalia; Kolanko Nicholas Michael; Kolasa Alice Janet Md; Kolomick Deborah J; Korlipara Giridhav; Kort Smadar Md; Korzenko Adam; Kottmeier Stephen Anton Md; Kowal Renata; Kowalska Agnieszka; Kowalska Dorota; Kramer Robert Md; Kranz Kimberly Ann; Kravets Igor; Kristy L Stanfield; Kruh Alain Edwin Md; Krupp Lauren B Md; Ksovreli Olena Md; Kudelka Andrzej Piotr Md; Kugler David Bruce Do; Kulkarni Veena Avinash; Kunkel Laura; Kunkov Sergey Md; Kurtz Arthur Samuel Md; Kvilekval Kara H V Md; Labarca Robyn; Lacy Roxane Evonne Md; Lado David Christopher; Lagade Maria Rosario G Md; Lago Christina Alicia; Landau David Stuart; Landman Ursula N Do; Landres Inna; Lane Andrew Harry; Lane Bernard P Md; Lane Susan Wallace Md; Lascarides Chris Emanuel Md; Laskina Natalya Rpa; Lau Bernard Md; Laver Joseph Md; Lawrence David; Lawson William E Md; Leanne Ferretti; Lederman Steven Md; Lee Christopher C Md; Lee Susan Y Md; Lee Thomas Kang-Ming Md; Leeman-Markowski Mason; Legrande Dana; Lehner George Jack Md; Leiboff Arnold R Md Pc; Lense Lloyd David Pc Md; Lepore Marissa D; Lerias Edgar F Md; Lerman Mark; Leskiv Anna; Lester Denise E Md; Levchuck Sean Gerard Md; Levites Kenneth B Md; Levy Robert Stuart Md; Li Ellen; Li Fangqin F Md; Liberman Aleksandra; Lieberthal Wilfred Md; Lieblich Lawrence Martin Md; Lien Kenny; Limsuvanrot Lily; Lin Juan; Lin Jun Md; Lindsay Scott Richard; Lindsey Rose Grober; Lindwall Lauren Marie; Lingam Veena; Liu Jingxuan Md; Liu Lixin Md; Lizogubenko Igor Rpa; Lizogubenko Linda I Rpa; Lobrutto Paul T; Lockhart Maria E Md; Loh Shang Arvin; Lokshina Irina; Longjohn Data Md; Luft Benjamin James Md; Luxenberg Douglas; Lynch Patrick; Lyons Charlene; Ma Yupo Md; Mack Helen; Macron Donald Scott; Maduekwe Echezona Thankgod; Maghsoudlou Behzad Md; Maiorino William Md; Maizel Rahkil; Maldonado Luis Md; Maleson Andrew; Malik Raabeaa A; Mallipattu Sandeep; Malone Jane D; Maneksha Farrokh Rustom Md; Manetta Frank Md; Manganas Louis Nicholas; Mangiameli Susan Walker Md; Mani Anil John Md; Mankes Seth O Md; Mann Noelle N Md; Mansour Mohamed; Mantia Augustus G Md; Mantovani Raymond Peter; Manu Lucian Miron; Margaret Elizabeth Garland; Margulies David M Md; Marino Kristen; Mariwalla Rajesh Md; Mark F Marzouk; Marmor Maury Md Pc; Marquis Belinda Agharese Md; Marrese Damian; Marszalek Joi; Martin Danielle; Martin Jeanne Marie; Mason Maryanna Md; Massasati Lamah; Mastrandrea Iris R; Mathew Alex; Mathew Jasilin; Matilsky Michael Alan; Matkovic Mara Elizabeth; Matthew Adam Barish; Matthews Robert Md; Matuszak Ronald Richard; Maxis Christina Pardo; Maxwell Carolyn; Mcabee Olga L; Mcbrearty Thomas Edward Md; Mcbride Goldieann D Cnm; Mccarthy Mary Sullivan; Mccormick Kerry Mrs.; Mccinley John Mr.; Mckay Erin Maureen; Mclarty Allison Joan Md; Mclhose Linda Elizabeth; Mcloughlin Kammy; McMahan Brian Md; Mcmanus Maria A; Meah Fatema Patricia Md; Medin Karen Louise; Mele Patricia Colleen; Melissa A Strafford; Melissa Mullins; Melnick Susan; Meltzer Donna I Md; Meltzer-Krief Eve; Melville Patricia M; Mennella Anthony Michael; Mercado Ray Anthony Md; Meritet Bill Rene; Meyers Susanne; Michael Beck James; Michael P Oliveri; Mielenhausen Kristin F; Milana Carolyn M Md; Miles E Driscoll Md; Miller Charles; Miller Joshua David; Miller-Horn Jill Wallis Md; Mintzer Jonathan P; Mirras Kathryn Demetra; Mishail Alek; Mitchell Lisa Elizabeth; Mitra Raghu N; Mitrani Paul Anthony; Moawad Alaaeldin Md; Mockler Daniel; Mockler Gretchen Md; Mokhtari Forough B Md; Moller Daryn H Md; Molnar Rene; Monahan Laura Jean Md; Monahan Linda; Monahan Sally; Montellese Daniel Ralph; Monthie Paul John; Moore William Md; Morelli Jeanine Murphy; Morgan Maxine P Md; Morganstern Jeffrey Md; Morley Eric; Morrison Mary C Md; Mortensen Melissa M Md; Morvitz Edward; Mourad Mervat A; Muhlrud Jeffrey S Md Pc; Muhlrud Samantha; Muller Douglas Edward Rpa; Munira Husainy Md; Murdocco Richard V Csw; Murphy Noreen; Muse Jill Anne; Mustafa Bina; Mustafa Tanzia; Myo Myat; Nabi Saiqa Haque; Nachman Sharon Appelbaum Md; Nadal Mayra Esther Md; Nadkarni Anand D Md; Nagengast Samantha Haley; Nagpal Inderjeet Singh Md; Nagula Satish Md; Nagula Shreya M; Nasim Javeria; Naso Kristin Patrick Md; Nedelea Dana; Neha S Pawar Md; Nelson Emily G; Nelson Lisa A; Neuman Regina Md; Neuschotz Frieda Md; Newman Robert Michael Pa; Newton Erika Hallett Md; Ng Joseph; Ng Lauren Elizabeth; Nicastrì Catherine Md; Nicolescu-Nichols Juliet A Md; Nielsen James Cordry Md; Nord Edward Philip Md; Norman Cruz; Novini Rosa; Novotny Howard Seth Md; O'Hea Brian James Md; O'Neill Peter; O'Brien Marie Bernadette; Ohenry Jennifer Elizabeth; Oleszak Magdalena Maria; Oleszak Slawomir P Md; Olster Meredith; Opatich Juliana; Osikowicz Donna Marie Md; Osipoff Jennifer N; Ottavio Peter; Paccione Michael Francis Md; Pacheco-Stabile Gretchen; Pachter Jarid Scott; Paci James Michael; Packard William S Md; Packy Theodore F Md; Page Christopher Robin Md; Pak Sang Ik Md; Palamidessi Nicholas; Palermo Roxanne Bernedetta Md; Pallotta John Anthony Md; Palma-Aquino Bethzaida C; Palmer Lucy Md; Palmieri Marco; Pandolfi Jacqueline; Panebianco Richard J Md; Pang Peng; Paniccia Megan; Panzer Arnold D Md; Paraso Frank J Jr Md Pc; Parekh Aruna J Md; Parikh Purvi; Park Tae Lyong Md; Parker Margaret M Md; Parles James G Md; Parles Stephen Md; Parnia Sam; Parrinello Michael Christopher; Parsey Ramin; Patalano Gina Guastella; Patel Jignesh K; Patel Kalpana M Md; Patel Mandeep K R; Patel Neal; Patel Nick Do; Patel Priti Md; Patel Pruthvi; Patel Rajeev Balwant; Patel Rajoo C Md; Patel Shobha R Md; Pati Susmita; Patnaik Asha; Paul Arunava; Pearl Michael L Md; Pecoraro Philip John Md; Pediatric Professional Care P; Pedrazzi Marianne; Penna James Md; Perera Rohan G; Perera Thushanthi; Perkins Candice G Md; Perrotta Jennifer; Perry Anthony; Perry Shapiro Do; Persheff Nadine A Md; Pesce Steven John Md; Pestieau Sarah; Petersen Matthew L Rpa; Petersen Michael J Md; Pettick Donna F; Peyster Robert G Md; Philip Jasmine; Phillips Jedan Paul Md; Phyllis Macchio; Pileta Lourdes X; Pilip Adalbert; Pillitteri Mark C Do; Plank April; Platnik Bruce H Md; Pollack Vivian; Pomerantz Janet Roberta Md; Pomeroy John Charles Md; Poon Michael Md; Poovathoor Shaji P Md; Pourmand Rahman Md; Pourtaheri Neema; Powell James R Jr. Md; Price Michelle Pegelow; Probst Stephen A Md; Profflich Laurie E Md; Pryor Aurora; Pushchinska Galyna; Pynn Jennifer Marie; Que Lalaine T Md; Quinn Joseph B Md; Quinn Leslie M Md; Quirk J Gerald Jr Md; Qureshi Muhammad; Raanan Jonathan Lee Md; Radhakrisanan Ravi; Raeder Ernst A Md; Rahman Mohammad Mujibur Md; Rahul Singh Panesar; Rajapakse Ramona O Md; Rakowska Urszula Krystyna Md; Ramesh Nadia S; Ramjisingh Nirupa Ramkumarie; Rany Rafik Makaryus; Rashba Eric Jay Md; Raynor Jayne; Reardon Jennifer; Redmond Martin James Md; Regenbogen Elliot Md; Reilly James Md; Reitano John Michael; Reiter Michael Jason; Reives-Bright Patrice Lanette Md; Reynolds Dorothy Md; Reznik Yevhen; Ribauda Thomas P Md; Rich Jennifer Md; Richards Robert J Md; Richman Deborah Chereen Md; Richman Paul S Md; Richter Jessica Jean; Rigas Basil Md; Rimpel Lisa Minerva Md; Rina Meyer; Riordan Haley Anne; Ripton-Snyder Jennifer Faye; Rizk Christine Md; Rizzi Angelo Victor; Roberto Cm Bergamaschi; Roberts Lloyd; Rodriguez li Roberto; Rodriguez Jose I Md; Rogu George D Md; Rogu Nicholas; Romano Eleanor J Md; Romano Jeffrey Patrick; Romano Rosario J Md; Ronald Flores Augustine A; Roppelt Heidi J Md; Rosenbloom Ella; Rosenfeld Kenneth I Md; Rosiello Arthur P Md; Rosser Nicole; Rossi Steven A; Rothschild Jordana; Roye Lani; Rutigliano Daniel; Ryder Lycia Maniscalco Do; Ryu Samuel Md; Ryzova-Vaysman Yekaterina; Sadean Mihai R Md; Sadigh Kaveh; Sadlofsky Jason; Salvato Vitina; Salz Michelle; Sam Stanley Md; Samara Ghassan Joseph Md; Sampson Steven Md; Sanchez David Efrain Md; Sandoval Steven Md; Santos Elisa Maria Md; Saradoff Christopher V Md; Satish Magery Nagaraja Md; Saunders Mitchell Alan Md; Saunders Tracie A Md; Sawhney Harinder S Md; Schabel Joy Emma-Lee Md; Scharf Mildred F Np; Scherpiro Jodi Helene; Schery Alexandra; Scherzer Alfred L Md; Schessel David Arthur; Schiavone Frederick M Md; Schleifer Randi Hart; Schneck Gideon L Md; Schonfeld Gail A Md; Schulsinger David A Md; Schuster Michael W Md; Schuval Susan J Md; Schwartz Guy J Md; Schweitzer Mark Eliot Md; Schwinge Genine; Schwinn Hans Dieter Md; Scott Bharathi Md; Scott Herfel; Scotti Alphonso A; Scriven Richard Joseph Md; Sean M Donahoe; Sedler Mark Jeffrey Md; Seidl Corinne Marie; Seidman Peggy A Md; Seidman Roberta J Md; Seifert Frank C Md; Semeisberger Carrie F; Semenyuk Natalie; Serafino Margaret Ann; Seshadri Sangeetha; Shaer Jennifer L Md; Shah Syed Younus Ali Md; Shams Rizwana; Shapiro Marc Jerome Md; Shapiro Nancy G; Sheena C Apun Md Pc; Shenouda David; Sherwin Rhea Elena Md; Sheynkin Yefim R Md; Shoten Stephen Md; Shukla Dinesh Md; Shultz Barbara Ann Phd; Sial Tahira N Md; Sibony Patrick A Md; Sidhu Jasmine Kaur; Sill Elizabeth A; Silverstein David; Silvestro Jerelyn Anne; Simon Lloyd Md; Simon Nina Jill; Simons Gerald Mr.; Sinclair Christopher Michael; Singer Adam; Singh Meenakshi Md; Sini Amanda; Sivadas Rekha; Sklarek Howard Michael Md; Skopicki Hal Andrew Md; Skow Dennis; Skrezec Allison Alexandria; Sloboda Janet Mrs.; Sloniewsky Daniel E Md; Slutsky Jordan Barry; Smaldone Gerald C Md; Smith Letty C; Smithy William B Md; Sneller Hannah Marie; Snow Amorita Migdalia Md; Sodano Rose; Sokol Jacob D Md; Soliman Manal; Solomita Mario; Sommo William Md; Sood Deepika Md; Southard Robert; Speer Esther; Sperandeo Vincent Robert; Spiegel Louis R; Spiegel Rebecca Md; Spinelli Pasqua; Spinnato Tracey; Spinner Warren Daniel Md; Spitzer Eric D Md; Sposito Krystal Lynn; Sprafkin Joyce N Phd; Sridhar Shanthi; Stables-Carney Teresa M; Stanca Carmen Magdalena; Stanley Susan Mary; Steigbigel Roy T Md; Stein Scott Alexander; Steinberg Alan L Md; Steinberg Ellen S Md; Stelea Carmen Felica Md; Stellaccio Francis S Md; Stengel Andrea Curnett; Stephen Bibiana Dudra; Stephen Mark E Md; Stergiopoulos Kathleen Md; Stern Michael R; Stessin Alexander Michael; Steve Sihao Chen; Stoebe Christopher Michael; Stopeck Alison T Md; Strachan Paul M; Strano-Paul Lisa Ann Md; Stratemeier Mike Md; Subramaniam Sampath; Suh Heesuck Md; Sultana Rebeka; Supe-Markovina Katarina Md; Suprenant Valmore; Sushma Kapur Pa; Sussman Howard Robert Md; Sussman Scott E; Suzanne Russell; Svitek Scott; Swoboda Eva Md; Szafran Martin; Stephen Neverbski; Tafuri |                        |                    |               |        |                        |                      |            |          |                     |  |



**New York State Department Of Health**  
**Delivery System Reform Incentive Payment Project**  
**DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Kimberly Sue; Taglienti Jenna L; Tahmeena Ahmed; Talamini Mark Adams; Tamboli Zeel; Tassiopoulos Apostolos K Md; Taylor James Roy Md; Telem Dana; Tellechea Natasha A Md; Teresa Getu G; Teves-Mani Milagros D; Tewari Neera Kumari; Tharakan Mathew Md; Theoharakis Spiro Md; Thompson Christina; Tique Liliana Md; Titarenko Nataliya; Tito Matthew Frank; Tofano Michael Edward; Tolentino Jonathan Lee; Tomasetti Michelle Marie Rpa; Tonnesen Marcia G Md; Tornos Carmen Md; Torres Luz Idalia; Trabosh Janet Lynn Rpa; Trifaro Pamela; Tsouris John Dpm; Tsui Patricia; Tully Michael J; Tychnowitz Janelle; Umar Mohammed; Utnick Lenore; Vadhan Nehal Pravin; Valdes Edna K Md; Valenti Vanessa; Valentine Edward S Md; Valentino Patrick Paul Do; Vallone Donna Ceil; Valmassoi Janice Md; Van De Vegte G Lucy Md; Vanarsdale Daniel Martin; Vargas-Chen Nubia S Md; Varughese-Raju Joyce; Verardo Louis T; Verga Trevor Anthony; Veronica Ann Marciano; Viccellio Asa William Md; Vincent Robert O Md; Visident Dental Services Pc; Visser Ann Cnm; Vitkun Stephen A Md; Vlay Stephen C Md; Vollmer Vivica Dade Md; Von Althen-Dagum Isabelle M Md; Vosswinkel James Alexander Md; Voutsas Andrea K Md; Vuong William Minh; Wackett Andrew Md; Wadhwa Nand K Md; Wahrheit Denise Elizabeth; Walker Stanford L Md; Wallach David Mitchell Md; Walsh Kathleen; Waltzer Wayne C Md; Wang Edward David Md; Wang Meng; Wang Shu Hsien Md; Wasnick Robert J Md; Watkins Kristine; Wecker Nora Elizabeth Md; Weingart Scott D Md; Weinstein Jonathan Brett; Weisbrot Deborah M Md; Weiss Lee Md; Weiss Tamara Esther Md; Weisz Karen Beth; Wellins Anna-Marie; Wertheim William A Md; West Steven Frederick Md; Westermann Christian Md; White Doris; White-Fricker Elizabeth Post; Wightman Katherine G Md; Wilkerson Sharon; Wilks-Gallo Lisa Sara; Williams Daryl Wesley; Williams Jr Jeffrey Slaney; Willoughby Paul H Md; Willox Debra Mary; Wilson Thomas A Md; Winik Alan M; Winik Sheldon E Dmd; Witek Malgorzata Wieslawa; Woehrl John J Rpa; Woletsky Ira P Md; Wolf Sandra M; Wong Rachel G; Wong Ryan Joshua; Wong Stanley Ping; Woo Henry H Md; Woroch Luboslav; Wos Adam Francis Md; Wright Brian J Md; Wright Megan; Wruck Michelle M; Wu Maoxin Md; Wu Shenhong Md; Wynne Linda; Xikis Renee; Yacoub Adeeb E Md; Yaddanapudi Kavitha; Yadin Zvi; Yan Zengmin; Yang Vincent; Yee Maria; Yel Ilana; Yellon Daniel H Md; Yeung Pomin; Yoon Hannah; Young Shug-Hong; Yu Leesa Yen Yoan; Zacharia Jennie J; Zainul Bibi N Md; Zanolin Domenico Md; Zawin Marlene L Md; Zee Sui Yung Md; Zhang Yue; Zillmann Catharine A; Zoeb Shabnam; Zotto Nicholas Paul Md |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Begin Executing initial CBO agreements (pilot program) with CBO partners contract includes Train the Trainer responsibilities to educate future PAM providers in how to appropriately assist project beneficiaries using PAM.  |                     | Project         |               | Completed | 07/01/2015          | 08/31/2015        | 07/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: SCC to identify additional CBO partnerships and county-based resources to be engaged as Community Navigators and trained in PAM  |                     | Project         |               | Completed | 08/31/2015          | 03/31/2016        | 08/31/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Project 2di Workgroup to develop training curriculum and procedures for Community Navigation Program. Assure participating members are subject matter experts in workgroup with experience in community-based services in Suffolk County.  |                     | Project         |               | Completed | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: PPS to organize a training strategy with engaged/Contracted CBO partners, listing a schedule, logistics and a trainer directory  |                     | Project         |               | Completed | 08/31/2015          | 03/31/2016        | 08/31/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Community navigators trained in including how to appropriately assist project beneficiaries using the PAM®.  |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: PPS to collect and maintain lists of contracted/engaged CBO's and community navigator credentials (by designated area) detailing navigator names, location, and contact information  |                     | Project         |               | Completed | 07/01/2015          | 12/31/2016        | 07/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 7: PPS to collect description including the following components: the names and roles of team staff trained in PAM®, by whom they were trained, copy of training agenda materials, and team staff roles who will be engaged in patient activation   |                     | Project         |               | Completed | 07/01/2015          | 12/31/2016        | 07/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type    | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|------------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone #14</b><br>Ensure direct hand-offs to navigators who are prominently placed at "hot spots," partnered CBOs, emergency departments, or community events, so as to facilitate education regarding health insurance coverage, age-appropriate primary and preventive healthcare services and resources. | DY4 Q2              | Project         | N/A              | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Community navigators prominently placed (with high visibility) at appropriate locations within identified "hot spot" areas.  |                     | Provider        | PAM(R) Providers | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 1: Project Manager engage key project stakeholders to evaluate initial data collected with Project 2di Pilot CBO partnerships to organize Community Navigator strategy needs  |                     | Project         |                  | Completed   | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Community navigator needs and scope of work further defined. To include education regarding health insurance coverage, age-appropriate primary and preventive healthcare services and resources.   |                     | Project         |                  | Completed   | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 3: Program materials developed to promote education regarding health insurance coverage, age-appropriate primary and preventive healthcare services and resources. Materials are reviewed by the cultural competency & health literacy advisory group.  |                     | Project         |                  | Completed   | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Project 2di Workgroup to identify key partnerships with CBO's whereby Community Navigators will be readily available to assume direct hand-offs. Will include SCC and Health Home Care managers in the partnerships.   |                     | Project         |                  | Completed   | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 5: Community Navigators trained   |                     | Project         |                  | Completed   | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: Contracted CBO's place Community Navigators in key locations (with high visibility) identified "hot spot" areas. Direct handoffs are operationalized based on grass-roots relationships within the contracted CBOs.  |                     | Project         |                  | Completed   | 06/30/2016          | 12/31/2016        | 06/30/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 7: Project Manager maintain reports from CBO partners as evidence of navigator placement by location  |                     | Project         |                  | In Progress | 06/30/2016          | 09/30/2018        | 06/30/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 8: Project 2di Committee monitor program logistics and data   |                     | Project         |                  | In Progress | 06/30/2016          | 09/30/2018        | 06/30/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |





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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| to ensure project requirements are met   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Milestone #15</b><br>Inform and educate navigators about insurance options and healthcare resources available to UI, NU, and LU populations.  | DY4 Q2              | Project         | N/A           | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Navigators educated about insurance options and healthcare resources available to populations in this project.  |                     | Project         |               | In Progress | 09/01/2015          | 09/30/2018        | 09/01/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 1: Evaluation of PPS network yields development of resource pool for populations engaged in this project.  |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Community navigator needs and scope of work further defined. To include education about insurance options and healthcare resources available to UI, NU, and LU populations.   |                     | Project         |               | Completed   | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 3: Program materials developed to promote education regarding health insurance coverage. Materials are reviewed by the cultural competency & health literacy advisory group.   |                     | Project         |               | Completed   | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Engaged Community Navigators trained educate navigators about insurance options and healthcare resources available to UI, NU, and LU populations.   |                     | Project         |               | Completed   | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 5: Project Manager maintain reports from CBO partners, List of navigators trained by PPS; List of the PPS trainers; Training dates; Written training materials   |                     | Project         |               | In Progress | 06/30/2016          | 09/30/2018        | 06/30/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Milestone #16</b><br>Ensure appropriate and timely access for navigators when attempting to establish primary and preventive services for a community member.   | DY4 Q2              | Project         | N/A           | In Progress | 09/30/2015          | 09/30/2018        | 09/30/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Timely access for navigator when connecting members to services.  |                     | Project         |               | In Progress | 09/30/2015          | 09/30/2018        | 09/30/2015 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 1: Project 2di Workgroup to engage CBO's in a series of planning discussions around Community Navigators access to County-based resources. Objective to ensure appropriate and timely access for navigators when attempting to establish primary and preventive services for a community member. |                     | Project         |               | Completed   | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Identify network of healthcare providers, and provide list  |                     | Project         |               | Completed   | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| to Community Navigators as resource to connect members to primary/preventive care services   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 3: Policies and procedures for intake and/or scheduling staff to receive navigator calls   |                     | Project         |               | Completed   | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Identify initial set of Community Navigator staff to roll-out strategy  |                     | Project         |               | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6: Train Community Navigators, initial set will be used as future "trainers"   |                     | Project         |               | Completed   | 03/31/2016          | 06/30/2016        | 03/31/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 7: Regional strategy organized for engaged/contracted CBO's across the County  |                     | Project         |               | Completed   | 06/30/2016          | 12/31/2016        | 06/30/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 8: Strategy is rolled out across all engaged/contracted CBO's and incorporated into on-boarding of all newly engaged/contracted CBO's and PAM Providers  |                     | Project         |               | In Progress | 06/30/2016          | 09/30/2018        | 06/30/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 9: Project Manager maintain policies and procedures for intake and/or scheduling staff to receive navigator calls; director and list of provider intake staff trained by the PPS   |                     | Project         |               | In Progress | 06/30/2016          | 09/30/2018        | 06/30/2016 | 09/30/2018 | 09/30/2018       | DY4 Q2                           |
| <b>Task</b><br>Step 5: Key Project Stakeholders engaged to develop program strategy outlining how the PPS will monitor and ensure timely access for navigators (eg. What data is being collected, who is reviewing, log, reporting procedures) mange in relation to contractual requirements for engaged/contracted partners |                     | Project         |               | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Milestone #17</b><br>Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, to track all patients engaged in the project.  | DY2 Q4              | Project         | N/A           | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS identifies targeted patients through patient registries and is able to track actively engaged patients for project milestone reporting.   |                     | Project         |               | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Meet with project stakeholders to iteratively define and refine project specific patient identification and report filtering requirements.  |                     | Project         |               | Completed   | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b>  |                     | Project         |               | Completed   | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |



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|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 2: Define report format and extract frequency required to satisfy the patient engagement metrics for project.   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 3: Phase 1 tactical reporting bridge solution followed by longer term programmatic strategic solution.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Iterative development and testing approach is followed as providers are on-boarded and reporting feedback is received from project stakeholders and the DOH.  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Run reports as needed for submission of quarterly reports.  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 6: Iteratively develop, test and deploy Enterprise Data Warehouse (EDW) HealthRegistries, HealthAnalytics, HealthIntent in accordance with applicable DOH domain requirements.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 7: Assure iterative development strategy allows for early EMR integration and testing with providers.  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Engage with relevant providers to begin EMR integration discussions, share technical message specifications, on-boarding requirements and connectivity details. (Dependent on BAA and data use agreements being signed by engaged providers). |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Test, validate, configure, integrate and Maintain EMR data acquisition feeds from all relevant providers for usage within the HealthAnalytics, HealthRegistries and HealthIntent applications.  |                     | Project         |               | Completed | 11/01/2015          | 03/31/2017        | 11/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: Load Patient Roster into the HealthEDW for usage within HealthAnalytics, HealthRegistries and HealthIntent applications. (Roster and DOH claims data subject to the completion of the DOH Opt Out Process.)                                  |                     | Project         |               | On Hold   | 01/31/2016          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 11: Reporting system is finalized, patient identification, tracking, and matching algorithms are tested and fully deployed into production.  |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Population Health Platform is capable of identifying   |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| targeted patients and is able to track actively engaged patients for project milestone reporting.  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 13: Meet with project stakeholders to iteratively define and refine project specific patient identification and report filtering requirements. |                     | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID | File Type   | File Name   | Description   | Upload Date         |
|---|---------|-------------|---|---|---------------------|
| Include beneficiaries in development team to promote preventive care.   | slin2   | Other       | 16_DY2Q4_PROJ2di_MDL2di3_PRES8_OTH_2di_8.1_Metric_Cover_Sheet_DY2Q4__13267.docx                   | Metric Cover Sheet for 2di Milestone 8 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.                                   | 04/26/2017 05:26 PM |
| Train community navigators in patient activation and education, including how to appropriately assist project beneficiaries using the PAM(R).                                   | slin2   | Other       | 16_DY2Q4_PROJ2di_MDL2di3_PRES13_OTH_2di_13.1_Metric_Cover_Sheet_DY2Q4__13273.docx                 | Metric Cover Sheet for 2di Milestone 13 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. 365 Trained community navigators | 04/26/2017 05:31 PM |
| Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, to track all patients engaged in the project. | slin2   | Other       | 16_DY2Q4_PROJ2di_MDL2di3_PRES17_OTH_DY2Q4_2di_Remediation_Submission_PR#_17_15553.docx            | SCC remediation response  | 06/19/2017 06:45 PM |
|   | slin2   | Screenshots | 16_DY2Q4_PROJ2di_MDL2di3_PRES17_SS_HFRegistry_15552.jpg   | Screenshot of MCO registry in Cipher  | 06/19/2017 06:44 PM |
|   | slin2   | Other       | 16_DY2Q4_PROJ2di_MDL2di3_PRES17_OTH_SCC_March_2017_Milestone_Completion_v6_15549.pdf              | Remediation response supporting document  | 06/19/2017 06:29 PM |
|   | slin2   | Other       | 16_DY2Q4_PROJ2di_MDL2di3_PRES17_OTH_Cipher_Health_Print_Screens_Examples_Supporting_Doc_15548.pdf | Cipher Health Print Screens supporting documents for remediation  | 06/19/2017 06:27 PM |
|   | slin2   | Other       | 16_DY2Q4_PROJ2di_MDL2di3_PRES17_OTH_Example_of_2di_report_(real_data)-_DY2Q4_14196.xlsx           | "Example of 2di report (real data)- DY2Q4" document referenced in Section 3 of Milestone 17 Metric 1 cover sheet  | 04/28/2017 11:33 AM |
|   | slin2   | Other       | 16_DY2Q4_PROJ2di_MDL2di3_PRES17_OTH_2di_17.1_Metric_Cover_Sheet_DY2Q4__13277.docx                 | Metric Cover Sheet for 2di Milestone 17 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.                                  | 04/26/2017 05:36 PM |

**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text  |
|--|---|
| Contract or partner with community-based organizations (CBOs) to engage target populations using PAM(R) and other patient activation | General Program Narrative:<br>During DY2Q4 the CHAP workgroup has been meeting biweekly in an effort to complete all required project requirements, monitor program operations and launch a new |



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| Milestone Name  | Narrative Text   |
|---|--|
| <p>techniques. The PPS must provide oversight and ensure that engagement is sufficient and appropriate.</p>   | <p>partnership with Cipher Health.</p> <p>SCC has partnered with CipherHealth, a NYC-based health technology solutions company, to use View. As a coaching, care coordination and navigation platform, View directly incorporates Insignia Health's Coaching For Activation (CFA) ® content, so that once the PAM® level is determined, View can automatically enroll someone into the appropriate CFA® Module. View then helps community health workers (CHW) prioritize the recommended coaching steps and digitally document the steps taken, not taken, and those that are ongoing. Most of all, View will help SCC and its community health organizations and workers understand what is happening with their population, what is working and what is not, to activate participants to engage in their health planning.</p> <p>The robust reports and analytics provided by CipherHealth about all of the coaching and navigation activities is being created to assist the SCC to evolve and improve strategy. The tool will enable the SCC and partnering Community Based Organizations to quantify the number of referrals to primary care, social services, number of individuals enrolled in health insurance and wellness coaching activities to determine impact county-wide. The analytics will generate opportunities to identify new partnerships with community-based organizations and identify gaps and issues that arise during community navigation, such as transportation.</p> <p>The CBO partners completed Project Requirement 13 this quarter, a milestone achieving over 350-trained PAM navigators in PAM surveying methodology and wellness coaching. This achievement will allow more members of the community assess and assist LU &amp; NU individuals in navigating health care and succeeding in their health goals.</p> <p>Additionally, the SCC in collaboration with their CBO partners has reached 80% of their PAM surveying goal and has surveyed more than 20,000 individuals (including both new individuals surveyed as well as re-surveys of individuals surveyed in the previous demonstration year). The SCC, CHAP Work Group, and CHAP Project Committee has had a number of meetings to discuss strategies for increasing the number of individuals surveyed or resurveyed. The SCC will need to position itself wisely because as time moves forward the required survey numbers in DY 3 reaches beyond 34,000</p> |
| Establish a PPS-wide training team, comprised of members with training in PAM(R) and expertise in patient activation and engagement.  |  |
| Identify UI, NU, and LU "hot spot" areas (e.g., emergency rooms). Contract or partner with CBOs to perform outreach within the identified "hot spot" areas.   |  |
| Survey the targeted population about healthcare needs in the PPS' region.   |  |
| Train providers located within "hot spots" on patient activation techniques, such as shared decision-making, measurements of health literacy, and cultural competency.  |  |
| <p>Obtain list of PCPs assigned to NU and LU enrollees from MCOs. Along with the member's MCO and assigned PCP, reconnect beneficiaries to his/her designated PCP (see outcome measurements in #10).</p> <ul style="list-style-type: none"> <li>• This patient activation project should not be used as a mechanism to inappropriately move members to different health plans and PCPs, but rather, shall focus on establishing connectivity to resources already available to the member.</li> <li>• Work with respective MCOs and PCPs to ensure proactive outreach to</li> </ul> |  |





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**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
| beneficiaries. Sufficient information must be provided regarding insurance coverage, language resources, and availability of primary and preventive care services. The state must review and approve any educational materials, which must comply with state marketing guidelines and federal regulations as outlined in 42 CFR §438.104.  |  |
| Baseline each beneficiary cohort (per method developed by state) to appropriately identify cohorts using PAM(R) during the first year of the project and again, at set intervals. Baselines, as well as intervals towards improvement, must be set for each cohort at the beginning of each performance period.  |  |
| Include beneficiaries in development team to promote preventive care.  | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Measure PAM(R) components, including: <ul style="list-style-type: none"> <li>• Screen patient status (UI, NU and LU) and collect contact information when he/she visits the PPS designated facility or "hot spot" area for health service.</li> <li>• If the beneficiary is UI, does not have a registered PCP, or is attributed to a PCP in the PPS' network, assess patient using PAM(R) survey and designate a PAM(R) score.</li> <li>• Individual member's score must be averaged to calculate a baseline measure for that year's cohort.</li> <li>• The cohort must be followed for the entirety of the DSRIP program.</li> <li>• On an annual basis, assess individual members' and each cohort's level of engagement, with the goal of moving beneficiaries to a higher level of activation.               <ul style="list-style-type: none"> <li>• If the beneficiary is deemed to be LU &amp; NU but has a designated PCP who is not part of the PPS' network, counsel the beneficiary on better utilizing his/her existing healthcare benefits, while also encouraging the beneficiary to reconnect with his/her designated PCP.</li> </ul> </li> <li>• The PPS will NOT be responsible for assessing the patient via PAM(R) survey.</li> <li>• PPS will be responsible for providing the most current contact information to the beneficiary's MCO for outreach purposes.</li> <li>• Provide member engagement lists to relevant insurance companies (for NU &amp; LU populations) on a monthly basis, as well as to DOH on a quarterly basis.</li> </ul> |  |
| Increase the volume of non-emergent (primary, behavioral, dental) care   |  |





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| Milestone Name  | Narrative Text   |
|---|--|
| provided to UI, NU, and LU persons.   |  |
| Contract or partner with CBOs to develop a group of community navigators who are trained in connectivity to healthcare coverage, community healthcare resources (including for primary and preventive services) and patient education.  |  |
| Develop a process for Medicaid recipients and project participants to report complaints and receive customer service.   |  |
| Train community navigators in patient activation and education, including how to appropriately assist project beneficiaries using the PAM(R).   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Ensure direct hand-offs to navigators who are prominently placed at "hot spots," partnered CBOs, emergency departments, or community events, so as to facilitate education regarding health insurance coverage, age-appropriate primary and preventive healthcare services and resources. |  |
| Inform and educate navigators about insurance options and healthcare resources available to UI, NU, and LU populations.   |  |
| Ensure appropriate and timely access for navigators when attempting to establish primary and preventive services for a community member.  |  |
| Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, to track all patients engaged in the project.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |

**Milestone Review Status**

| Milestone #         | Review Status   | IA Formal Comments |
|---------------------|-----------------|--------------------|
| <b>Milestone #1</b> | Pass & Ongoing  |                    |
| <b>Milestone #2</b> | Pass & Complete |                    |
| <b>Milestone #3</b> | Pass & Complete |                    |
| <b>Milestone #4</b> | Pass & Complete |                    |
| <b>Milestone #5</b> | Pass & Ongoing  |                    |
| <b>Milestone #6</b> | Pass & Complete |                    |
| <b>Milestone #7</b> | Pass & Ongoing  |                    |
| <b>Milestone #8</b> | Pass & Complete |                    |
| <b>Milestone #9</b> | Pass & Ongoing  |                    |



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**Milestone Review Status**

| Milestone #   | Review Status   | IA Formal Comments |
|---------------|-----------------|--------------------|
| Milestone #10 | Pass & Ongoing  |                    |
| Milestone #11 | Pass & Ongoing  |                    |
| Milestone #12 | Pass & Complete |                    |
| Milestone #13 | Pass & Complete |                    |
| Milestone #14 | Pass & Ongoing  |                    |
| Milestone #15 | Pass & Ongoing  |                    |
| Milestone #16 | Pass & Ongoing  |                    |
| Milestone #17 | Pass & Complete |                    |



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**✔ IPQR Module 2.d.i.4 - PPS Defined Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for PPS-defined milestones.

| Milestone/Task Name   | Status    | Description                                      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|-----------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Milestone<br>Mid-Point Assessment                             | Completed | Mid-Point Assessment Narrative                   | 04/01/2016          | 06/30/2016        | 04/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| Milestone<br>Results for CG-CAHPS Survey of the uninsured     | Completed | Results for CG-CAHPS Survey of the uninsured     | 12/01/2016          | 12/31/2016        | 12/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| Milestone<br>Submit Pam Data Submission Template for MY Years | Completed | Submit Pam Data Submission Template for MY Years | 12/01/2016          | 12/31/2016        | 12/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name                                   | Narrative Text |
|--|----------------|
| Mid-Point Assessment                             |                |
| Results for CG-CAHPS Survey of the uninsured     |                |
| Submit Pam Data Submission Template for MY Years |                |



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**IPQR Module 2.d.i.5 - IA Monitoring**

**Instructions :**



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**Project 3.a.i – Integration of primary care and behavioral health services**

**✓ IPQR Module 3.a.i.1 - Major Risks to Implementation and Mitigation Strategies**

**Instructions :**

Please describe what the major risks are for this project, as well as the actions you plan to take to mitigate them.

**INFRASTRUCTURE CHALLENGES:** 1) The PPS will need to properly manage workforce transitions, including the hiring of more BH staff and retraining existing staff to adjust to new model. 2) Agencies may not be able to meet the demand as additional people in need are identified. 3) Demand for CM outstrips supply.

**INFRASTRUCTURE REMEDIES:**1) Experienced current staff within the PPS will train providers and develop curricula for future workforce. Stony Brook's Psychiatry Residency is developing a community-based Residency to expand the number of psychiatrists. The PPS will seek out interested participating partners to identify opportunities for collaboration while developing this program. The PPS will actively pursue collaborative relationships with labor unions 2) Address through workforce training and developing a web-based platform for disease self-management and telepsychiatry as an alternative solution for providing care. 3) As a part of the 2.a.i project, the PPS is developing a CM staffing plan to increase the care management capacity across Suffolk County to meet patient demand.

**PROVIDER CHALLENGES:** 1)Participating PCPs/FQHCs within the PPS may struggle with meeting and maintaining PCMH standards. 2) PCPs lack understanding of antidepressant medication management (AMM), documentation and treatment of BH conditions. 3) Lack of overall provider participation.

**PROVIDER REMEDIES:** 1) Leverage Current PCMH providers to provide technical assistance. Stony Brook practices have already achieved 2011 PCMH certification and will be relied upon to advise other practice partners on transitioning to Level 3. 2) Engage prescribing experts to provide education and work with payers to improve AMM HEDIS measures. 3) The PPS will increase provider participation by emphasizing efforts to align providers through pay for performance incentives. The Provider Engagement Team will also work with the PPS provider network to identify alternative solutions for incentivizing providers to increase participation. Finally, the formation of a PPS wide MCO Relations team will utilize the provider feedback to better structure value-based provider payment methodologies so that providers are being appropriately compensated for DSRIP participation.

**PATIENT CHALLENGES:** 1) Language, health literacy, cultural competency barriers prevent patients from receiving the care that they need in a timely manner 2) Food/housing issues for target population lead to increased likelihood of decreased health status 3) Transportation and health care access challenges.

**PATIENT REMEDIES:** 1) The PPS will provide access to Spanish speaking providers, patient materials translated, and at 5th grade reading level. The PPS will also emphasize staff training on cultural competency 2) The PPS will address food/housing issues through geographic collaborative linking sites with CM, housing providers, food pantries. 3) CM Service Dollars for legacy providers available for medical/non-medical transportation, but will build or expand additional resource.



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**✔ IPQR Module 3.a.i.2 - Patient Engagement Speed**

**Instructions :**

Enter the number of patients actively engaged through the current quarter. The number entered into the "Quarterly Update" area needs to reflect the cumulative method of counting within a DSRIP year. For example, the number reported in this field for Q4 should include patients previously reported in Q3 plus new patients engaged in Q4. Any explanations regarding altered or missed patient commitments must be included within the narrative box, not as text within uploaded documentation.

| Benchmarks             |                        |
|------------------------|------------------------|
| Actively Engaged Speed | Actively Engaged Scale |
| DY4,Q4                 | 45,059                 |

|              | Year,Quarter             | DY2,Q1  | DY2,Q2  | DY2,Q3 | DY2,Q4  |
|--------------|--------------------------|---------|---------|--------|---------|
| PPS Reported | Baseline Commitment      | 1,799   | 8,995   | 15,770 | 22,489  |
|              | Quarterly Update         | 3,310   | 11,809  | 11,809 | 32,424  |
|              | Percent(%) of Commitment | 183.99% | 131.28% | 74.88% | 144.18% |
| IA Approved  | Quarterly Update         | 0       | 8,031   | 0      | 31,440  |
|              | Percent(%) of Commitment | 0.00%   | 89.28%  | 0.00%  | 139.80% |

**Current File Uploads**

| User ID  | File Type | File Name   | File Description                              | Upload Date         |
|----------|-----------|---|---|---------------------|
| jhajagos | Report(s) | 16_DY2Q4_PROJ3ai_MDL3ai2_PES_RPT_3_a_i_1705_14179.xlsx                        | 3.a.i - domain 1 engagement file              | 04/28/2017 11:15 AM |
| ktambure | Other     | 16_DY2Q4_PROJ3ai_MDL3ai2_PES_OTH_SCC_OASAS_3ai_Model_2_Attestations_14136.pdf | SCC OASAS 3ai Model 2 Attestations (PDF File) | 04/28/2017 10:20 AM |

**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.

SCC Patient Engagement Counting Methodology: reference column B "CIN or Managed Medicaid ID" on tab 3ai and column B "Total Actively Engaged Count " on tab OASAS 3ai Model 2 Counts. Column B "CIN or Managed Medicaid ID" on tab 3ai is a unique patient identifier is created by either using the CIN or combining the Medicaid Managed Care Plan Name and the Managed Care Plan ID Number. Column B "Total Actively Engaged Count " on tab OASAS 3ai Model 2 Counts has the aggregate DY2 Q3 & DY2 4 actively engaged counts for each of our OASAS partners. The signed attestations have been uploaded to MAPP with this quarterly report.





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**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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**✔ IPQR Module 3.a.i.3 - Prescribed Milestones**

| Models Selected |         |         |
|-----------------|---------|---------|
| Model 1         | Model 2 | Model 3 |

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for prescribed milestones. For milestones that are due and completed within the reporting period, documentation is required to provide evidence of project requirement achievement. Any explanations regarding altered or missed provider commitments should be included within the narrative box, not as text within uploaded documentation.

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Project Model Name | Reporting Level | Provider Type                              | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|--------------------|-----------------|--|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone #1</b><br>Co-locate behavioral health services at primary care practice sites. All participating eligible primary care practices must meet 2014 NCQA level 3 PCMH or Advance Primary Care Model standards by DY 3. | DY3 Q4              | Model 1            | Project         | N/A  | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>All eligible practices meet NCQA 2014 Level 3 PCMH and/or APCM standards by the end of DY3.  |                     |                    | Provider        | Practitioner - Primary Care Provider (PCP) | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Behavioral health services are co-located within PCMH/APC practices and are available.   |                     |                    | Provider        | Mental Health                              | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Determine which practices will participate in Model 1 including co-location of a Behavioral Health Specialist  |                     |                    | Project         |  | Completed   | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 2: Develop plan and funds flow model to support practice needs and scope of work for behavioral health practitioner   |                     |                    | Project         |  | Completed   | 07/01/2015          | 10/31/2015        | 07/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Finalize contract template for contracting with BH Providers and PCP practices participating in Model 1 - contract on ongoing basis  |                     |                    | Project         |  | Completed   | 08/01/2015          | 03/31/2016        | 08/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Engage PCMH Lead and PCMH Certification Workgroup within the IDS Project Stakeholders to be engaged in milestone infrastructure (hiring, mission/vision/values, goals). Workgroup to include             |                     |                    | Project         |  | Completed   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |



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| <b>Project Requirements (Milestone/Task Name)</b>  | <b>Prescribed Due Date</b> | <b>Project Model Name</b> | <b>Reporting Level</b> | <b>Provider Type</b> | <b>Status</b> | <b>Original Start Date</b> | <b>Original End Date</b> | <b>Start Date</b> | <b>End Date</b> | <b>Quarter End Date</b> | <b>DSRIP Reporting Year and Quarter</b> |
|--|----------------------------|---------------------------|------------------------|----------------------|---------------|----------------------------|--------------------------|-------------------|-----------------|-------------------------|---|
| providers from all service categories including project specific categories: behavioral health (substance use disorder, mental health) and CBOs  |                            |                           |                        |                      |               |                            |                          |                   |                 |                         |   |
| <b>Task</b><br>Step 5: Hire vendor or establish local resource base for PCMH certification support process   |                            |                           | Project                |                      | Completed     | 08/31/2015                 | 12/31/2015               | 08/31/2015        | 12/31/2015      | 12/31/2015              | DY1 Q3                                  |
| <b>Task</b><br>Step 6: Draft Current State Assessment Questionnaire for PCP sites (including practice operations/readiness towards achieving project requirements and a robust Health Information Technology PCP interoperability and integration assessment)  |                            |                           | Project                |                      | Completed     | 06/01/2015                 | 12/31/2015               | 06/01/2015        | 12/31/2015      | 12/31/2015              | DY1 Q3                                  |
| <b>Task</b><br>Step 7: Current State Assessment - Begin Evaluation of current state of Engaged/Contracted Primary Care Practices within the PPS. Assessment to be performed by PCMH Certification Workgroup and PCMH Project Lead, and possible vendor. Assessment to evaluate things such as PCMH certification readiness assessment, Current Integrated BH and SUD practices, IT Interoperability, Meaningful Use Readiness and Resource allocation readiness. |                            |                           | Project                |                      | Completed     | 08/31/2015                 | 03/31/2016               | 08/31/2015        | 03/31/2016      | 03/31/2016              | DY1 Q4                                  |
| <b>Task</b><br>Step 8: PCMH Certification Workgroup (in collaboration with vendor) will develop strategy for achieving NCQA Level 3 and/or APCM for Engaged/Contracted PCP partners  |                            |                           | Project                |                      | Completed     | 08/31/2015                 | 03/31/2016               | 08/31/2015        | 03/31/2016      | 03/31/2016              | DY1 Q4                                  |
| <b>Task</b><br>Step 9: Based on current state assessment results PCMH vendor and PPS will initiate a phased transformation approach for Engaged/Contracted practices (i.e., onsite, virtual, groups, etc.) to be ongoing   |                            |                           | Project                |                      | In Progress   | 11/01/2015                 | 09/30/2017               | 11/01/2015        | 09/30/2017      | 09/30/2017              | DY3 Q2                                  |
| <b>Task</b><br>Step 12: Support submission of NCQA PCMH and/or APCM application for Engaged/Contracted Primary Care Practices  |                            |                           | Project                |                      | In Progress   | 10/01/2016                 | 09/30/2017               | 10/01/2016        | 09/30/2017      | 09/30/2017              | DY3 Q2                                  |
| <b>Task</b><br>Step 13: Establish policies and procedures to achieve   |                            |                           | Project                |                      | Completed     | 08/01/2015                 | 06/30/2016               | 08/01/2015        | 06/30/2016      | 06/30/2016              | DY2 Q1                                  |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Project Model Name | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|--------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| project requirements including warm handoffs and coordinated evidence-based care to incorporate into PCMH sites  |                     |                    |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 14: Engage PCMH training team to train staff at PCMH sites on workflow changes   |                     |                    | Project         |               | Completed   | 08/01/2015          | 07/31/2016        | 08/01/2015 | 07/31/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 16: Collect and monitor current list of participating NCQA-certified and/or APC-approved physicians/practitioners (APC Model requirements as determined by NY SHIP); Certification documentation |                     |                    | Project         |               | In Progress | 08/01/2015          | 03/31/2018        | 08/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 17: Collect and maintain current list of practitioners and licensure performing services at PCMH sites and Behavioral health and SUD practice schedules  |                     |                    | Project         |               | In Progress | 08/01/2015          | 03/31/2018        | 08/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 10: Develop process to track progress towards PCMH Level 3 status within PPS and be able to provide documentation to DOH on progress   |                     |                    | Project         |               | Completed   | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 11: Develop process to promote and ensure compliance and sustainability of PCMH standards (Develop communication channels with EHR team to address Meaningful Use compliance, etc.)              |                     |                    | Project         |               | Completed   | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 15: Engage PCMH Certification workgroup to ensure requirements are being met   |                     |                    | Project         |               | In Progress | 08/01/2015          | 09/30/2017        | 08/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 18: Obtain NCQA PCMH Level 3 and/or APCM certification for all engaged/contracted primary care practices   |                     |                    | Project         |               | In Progress | 04/01/2017          | 03/31/2018        | 04/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #2</b><br>Develop collaborative evidence-based standards of care including medication management and care engagement process.   | DY2 Q4              | Model 1            | Project         | N/A           | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Regularly scheduled formal meetings are held to develop collaborative care practices.   |                     |                    | Project         |               | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b>  |                     |                    | Project         |               | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Project Model Name | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|--------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Coordinated evidence-based care protocols are in place, including medication management and care engagement processes.  |                     |                    |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Conduct project implementation plan design series calls with large PPS group and consultants   |                     |                    | Project         |               | Completed | 04/01/2015          | 04/30/2015        | 04/01/2015 | 04/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 2: Suffolk PPS PMO assignment of project manager to project   |                     |                    | Project         |               | Completed | 04/01/2015          | 04/30/2015        | 04/01/2015 | 04/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 3: Identify, engage and evolve project stakeholders   |                     |                    | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 4: Confirm adequate representation on project stakeholder groups from provider community and CBOs   |                     |                    | Project         |               | Completed | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 5: Develop project 3.a.i project plan   |                     |                    | Project         |               | Completed | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 6: Organize weekly communications and meeting series with key project stakeholders  |                     |                    | Project         |               | Completed | 04/01/2015          | 08/30/2015        | 04/01/2015 | 08/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 7: Track meeting materials including Meeting schedule, Meeting agenda, Meeting minutes, List of attendees on an ongoing basis   |                     |                    | Project         |               | Completed | 04/01/2015          | 08/30/2015        | 04/01/2015 | 08/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 8: Educate key project stakeholders engaged in project on the methodologies addressed in the Suffolk PPS DSRIP application to address identified gaps. (Eg. promote best practices, standardized processes such as screening tools, risk assessments, and standard workflows) |                     |                    | Project         |               | Completed | 04/01/2015          | 10/31/2016        | 04/01/2015 | 10/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 9: Create baseline survey for engaged Primary Care Providers to assess readiness for project implementation   |                     |                    | Project         |               | Completed | 06/01/2015          | 08/30/2015        | 06/01/2015 | 08/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 10: Aggregate baseline data and evaluate against project requirements to begin project engagement modeling  |                     |                    | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Project Model Name | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|--------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 11: Develop tiered project schedule for implementation based on findings from baseline data   |                     |                    | Project         |               | Completed   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 12: Charge workgroup to develop, evaluate and approve collaborative care practices including evidence-based practice guidelines and Policies and procedures regarding frequency of updates to guidelines and protocols  |                     |                    | Project         |               | Completed   | 05/01/2015          | 06/30/2016        | 05/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 13: Develop Clinical Guidelines Summary and Project 3ai Toolkit including Evidence-based practice guidelines; Implementation plan; Policies and procedures regarding frequency of updates to guidelines and protocols to serve as guide for participating providers |                     |                    | Project         |               | Completed   | 05/01/2015          | 06/30/2016        | 05/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 14: Gain endorsement of Clinical Guidelines Summary from Clinical Committee for submission to Board of Directors for approval.  |                     |                    | Project         |               | Completed   | 06/01/2015          | 11/30/2015        | 06/01/2015 | 11/30/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 15: Gain endorsement of Project 3ai Toolkit including Evidence-based practice guidelines; Implementation plan; Policies and procedures regarding frequency of updates from Clinical Committee for submission to Board of Directors for approval.                    |                     |                    | Project         |               | Completed   | 05/01/2015          | 07/31/2016        | 05/01/2015 | 07/31/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Milestone #3</b><br>Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.  | DY3 Q4              | Model 1            | Project         | N/A           | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Policies and procedures are in place to facilitate and document completion of screenings.  |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Screenings are documented in Electronic Health Record.   |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>At least 90% of patients receive screenings at the   |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |





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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Project Model Name | Reporting Level | Provider Type                              | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|--------------------|-----------------|--|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| established project sites (Screenings are defined as industry standard questionnaires such as PHQ-2 or 9 for those screening positive, SBIRT).   |                     |                    |                 |  |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Positive screenings result in "warm transfer" to behavioral health provider as measured by documentation in Electronic Health Record.   |                     |                    | Provider        | Practitioner - Primary Care Provider (PCP) | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Engage Finance lead to determine how funds flow will support the hiring and embedding of BH specialists.  |                     |                    | Project         |  | Completed   | 07/01/2015          | 09/30/2015        | 07/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Announce project implementation schedule and Initiate reporting, monitoring procedures to ensure that engagement is sufficient and appropriate.   |                     |                    | Project         |  | Completed   | 07/01/2015          | 09/30/2015        | 07/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Begin contracting with providers and Behavioral Health Practitioners using project requirements and clinical guidelines as a guide for deliverables - repeat on ongoing basis based on project schedule |                     |                    | Project         |  | Completed   | 09/30/2015          | 11/30/2015        | 09/30/2015 | 11/30/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Identify Waiver Needs for Article 28 clinics to allow individual and group psychotherapy services by licensed mental health practitioners, including clinical social workers                            |                     |                    | Project         |  | Completed   | 07/01/2015          | 11/30/2015        | 07/01/2015 | 11/30/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Determine waiver requirements and educate stakeholders about their roles in obtaining waivers   |                     |                    | Project         |  | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 6: Develop procedures to document screenings   |                     |                    | Project         |  | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 7: Organize 3ai warm transfer procedures, communication and measurement strategy   |                     |                    | Project         |  | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 8: Primary Care Practices to submit applicable waiver request(s) - repeat on ongoing basis based on project schedule   |                     |                    | Project         |  | Completed   | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 9: Identify initial set of staff from identified PCP   |                     |                    | Project         |  | Completed   | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

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|--|---------------------|--------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| practices who require training and determine training schedule   |                     |                    |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 10: Engage PPS Workforce Project Lead to assist in development of training program   |                     |                    | Project         |               | Completed   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 11: Engage project lead, project workgroup and additional content experts to develop Project 3.a.i education/training handbook         |                     |                    | Project         |               | Completed   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 12: Engage Cultural Competency and Health Literacy Project Lead for material review  |                     |                    | Project         |               | Completed   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 13: Gain approval of training materials by Project 3.a.i Workgroup   |                     |                    | Project         |               | Completed   | 07/01/2015          | 09/30/2016        | 07/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 14: Initiate training program and oversight, collect name and roles of team staff who are trained                                      |                     |                    | Project         |               | Completed   | 05/01/2016          | 09/30/2016        | 05/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 15: Participating Primary Care Practices are implementing evidence based screening tools in workflow, screening all patients           |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 16: IT capabilities are in place to document screenings Electronic Health Record.  |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 17: Coordinated evidence-based care protocols are in place including that warm transfers have occurred                                 |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 18: Collect roster of patients screened; number of screenings completed and sample EHR demonstrating that warm transfers have occurred |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 19: Monitor data collected to ensure that at least 90% of Individuals receive screenings at the established project sites              |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 20: Aggregate necessary data sources from participating practices and report to state on quarterly                                     |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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| basis   |                     |                    |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Milestone #4</b><br>Use EHRs or other technical platforms to track all patients engaged in this project.   | DY2 Q4              | Model 1            | Project         | N/A           | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>EHR demonstrates integration of medical and behavioral health record within individual patient records.  |                     |                    | Project         |               | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS identifies targeted patients and is able to track actively engaged patients for project milestone reporting.   |                     |                    | Project         |               | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Meet with project stakeholders to iteratively define and refine project specific patient identification and report filtering requirements.   |                     |                    | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 2: Define report format and extract frequency required to satisfy the patient engagement metrics for project.   |                     |                    | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 3: Phase 1 tactical reporting bridge solution followed by longer term programmatic strategic solution.  |                     |                    | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Iterative development and testing approach is followed as providers are on-boarded and reporting feedback is received from project stakeholders and the DOH.                                       |                     |                    | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Run reports using tactical solution as needed for quarterly report submission to the DOH. (This task will transition into the longer term strategic reporting solution when it becomes available.) |                     |                    | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 6: Iteratively develop, test and deploy Enterprise Data Warehouse (EDW) HealtheRegistries, HealtheAnalytics, HealtheIntent in accordance with applicable DOH domain requirements.                     |                     |                    | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b>   |                     |                    | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |



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|--|---------------------|--------------------|-----------------|--|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 7: Assure iterative development strategy allows for early EMR integration and testing with providers.   |                     |                    |                 |  |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 8: Engage with relevant providers to begin EMR integration discussions, share technical message specifications, on-boarding requirements and connectivity details.<br>(NOTE: This task is dependent on BAA and Data use Agreements being signed by engaged providers).   |                     |                    | Project         |  | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Test, validate, configure, integrate and maintain EMR data acquisition feeds from all relevant providers for usage within the HealtheAnalytics, HealtheRegistries and HealtheIntent applications. End date is shown for this task only for the purpose of IDS project milestone completion. However, data acquisition and maintenance will continue for the life of the Population Health Platform. |                     |                    | Project         |  | Completed   | 11/01/2015          | 03/31/2017        | 11/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: Load Patient Roster into the HealtheEDW for usage within HealtheAnalytics, HealtheRegistries and HealtheIntent applications.<br>(NOTE: Roster and DOH claims data subject to the completion of the DOH Opt Out Process.)   |                     |                    | Project         |  | On Hold     | 01/31/2016          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 11: Strategic reporting system is finalized, patient identification, tracking, and matching algorithms are tested and fully deployed into production.  |                     |                    | Project         |  | Completed   | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Population Health Platform is capable of identifying targeted patients and is able to track actively engaged patients for project milestone reporting.   |                     |                    | Project         |  | Completed   | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #5</b><br>Co-locate primary care services at behavioral health sites.   | DY3 Q4              | Model 2            | Project         | N/A  | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Primary care services are co-located within behavioral  |                     |                    | Provider        | Practitioner - Primary Care Provider (PCP) | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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|--|---------------------|--------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Health practices and are available.  |                     |                    |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Primary care services are co-located within behavioral Health practices and are available.  |                     |                    | Provider        | Mental Health | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Determine which behavioral health practices will participate in Model 2 including co-location of Primary Care Services  |                     |                    | Project         |               | Completed   | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 2: Develop plan and funds flow model to support practice needs and scope of work for primary care practitioner   |                     |                    | Project         |               | Completed   | 07/01/2015          | 09/01/2015        | 07/01/2015 | 09/01/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Finalize contract template for contracting BH Providers and PCP practices participating in Model 2 - contract on ongoing basis  |                     |                    | Project         |               | Completed   | 08/01/2015          | 03/31/2016        | 08/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Engage PCMH Lead and PCMH Certification Workgroup within the IDS Project Stakeholders to be engaged in milestone infrastructure (hiring, mission/vision/values, goals).   |                     |                    | Project         |               | Completed   | 06/01/2015          | 09/30/2015        | 06/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 5: Hire vendor or establish local resource base for PCMH certification support process   |                     |                    | Project         |               | Completed   | 08/31/2015          | 12/31/2015        | 08/31/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 6: Draft Current State Assessment Questionnaire for PCP sites (including practice operations/readiness towards achieving project requirements and a robust Health Information Technology PCP interoperability and integration assessment) and Behavioral Health sites to determine what primary care services are currently provided in the Behavioral Health Settings |                     |                    | Project         |               | Completed   | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 7: Current State Assessment - Begin Evaluation of current state of Engaged/Contracted Primary Care Practices within the PPS. Assessment to be performed by PCMH Certification Workgroup and PCMH Project Lead, and possible vendor. Assessment to evaluate things such as PCMH certification readiness assessment, IT Interoperability, Meaningful Use                 |                     |                    | Project         |               | Completed   | 08/31/2015          | 03/31/2016        | 08/31/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |





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| Readiness and Resource allocation readiness.   |                     |                    |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 8: PCMH Certification Workgroup (in collaboration with vendor) will develop strategy for achieving NCQA Level 3 and/or APCM for Engaged/Contracted PCP partners                                      |                     |                    | Project         |               | Completed   | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 9: Based on current state assessment results PCMH vendor and PPS will initiate a phased transformation approach for Engaged/Contracted practices (i.e., onsite, virtual, groups, etc.) to be ongoing |                     |                    | Project         |               | In Progress | 11/01/2015          | 09/30/2017        | 11/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 12: Support submission of NCQA PCMH and/or APCM application for Engaged/Contracted Primary Care Practices  |                     |                    | Project         |               | In Progress | 10/01/2016          | 09/30/2017        | 10/01/2016 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 13: Establish policies and procedures to achieve project requirements including warm handoffs and coordinated evidence-based care to incorporate into PCMH sites                                     |                     |                    | Project         |               | Completed   | 08/01/2015          | 06/30/2016        | 08/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 14: Engage PCMH training team to train staff at PCMH sites on workflow changes   |                     |                    | Project         |               | On Hold     | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 16: Collect and maintain current list of participating NCQA-certified and/or APC-approved physicians/practitioners (APC Model requirements as determined by NY SHIP); Certification documentation    |                     |                    | Project         |               | In Progress | 08/01/2015          | 03/31/2018        | 08/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 17: Collect and maintain current list of primary care practitioners and services including licensure performing services at behavioral health site and Behavioral health practice schedules          |                     |                    | Project         |               | In Progress | 08/01/2015          | 03/31/2018        | 08/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 10: Develop process to track progress towards PCMH Level 3 status within PPS and be able to provide documentation to DOH on progress   |                     |                    | Project         |               | Completed   | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 11: Develop process to promote and ensure  |                     |                    | Project         |               | Completed   | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |

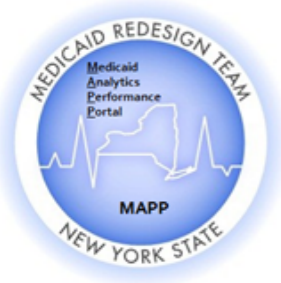




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| compliance and sustainability of PCMH standards (Develop communication channels with EHR team to address Meaningful Use compliance, etc.)                              |                     |                    |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 15: Engage PCMH Certification workgroup to ensure requirements are being met   |                     |                    | Project         |               | In Progress | 08/01/2015          | 09/30/2017        | 08/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 18: Obtain NCQA PCMH Level 3 and/or APCM certification for all engaged/contracted primary care practices   |                     |                    | Project         |               | In Progress | 04/01/2017          | 03/31/2018        | 04/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 6a: Create baseline survey for Behavioral Health Providers to assess readiness for project implementation  |                     |                    | Project         |               | Completed   | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 7a: Conduct assessment of Behavioral Health sites to determine what primary care services are currently provided in the Behavioral Health Settings |                     |                    | Project         |               | Completed   | 08/31/2015          | 03/31/2016        | 08/31/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Milestone #6</b><br>Develop collaborative evidence-based standards of care including medication management and care engagement process.                             | DY2 Q4              | Model 2            | Project         | N/A           | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Regularly scheduled formal meetings are held to develop collaborative care practices.   |                     |                    | Project         |               | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Coordinated evidence-based care protocols are in place, including a medication management and care engagement process.                                  |                     |                    | Project         |               | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Conduct project implementation plan design series calls with large PPS group and consultants  |                     |                    | Project         |               | Completed   | 04/01/2015          | 04/30/2015        | 04/01/2015 | 04/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 2: Suffolk PPS PMO assignment of project manager to project  |                     |                    | Project         |               | Completed   | 04/01/2015          | 04/30/2015        | 04/01/2015 | 04/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 3: Identify, engage and evolve project stakeholders  |                     |                    | Project         |               | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 4: Confirm adequate representation on project  |                     |                    | Project         |               | Completed   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |



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| stakeholder groups from provider community and CBOs representing all areas including physical health, mental health and substance use disorder  |                     |                    |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 5: Develop project 3.a.i project plan   |                     |                    | Project         |               | Completed | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 6: Organize weekly communications and meeting series with key project stakeholders  |                     |                    | Project         |               | Completed | 04/01/2015          | 08/30/2015        | 04/01/2015 | 08/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 7: Track meeting materials including Meeting schedule, Meeting agenda, Meeting minutes, List of attendees on an ongoing basis   |                     |                    | Project         |               | Completed | 04/01/2015          | 08/30/2015        | 04/01/2015 | 08/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 8: Educate key project stakeholders engaged in project on the methodologies addressed in the Suffolk PPS DSRIP application to address identified gaps. (Eg. promote best practices, standardized processes such as screening tools, risk assessments, standard workflows)                   |                     |                    | Project         |               | Completed | 04/01/2015          | 06/30/2015        | 04/01/2015 | 06/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 9: Create baseline survey for Behavioral Health Providers to assess readiness for project implementation  |                     |                    | Project         |               | Completed | 06/01/2015          | 07/31/2015        | 06/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 10: Aggregate baseline data and evaluate against project requirements to begin project engagement modeling  |                     |                    | Project         |               | Completed | 08/01/2015          | 03/31/2016        | 08/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 11: Develop tiered project schedule for implementation based on findings from baseline data   |                     |                    | Project         |               | Completed | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 12: Charge workgroup to develop, evaluate and approve collaborative care practices including evidence-based standards of care, medication management, care engagement processes, practice guidelines and Policies and procedures regarding frequency of updates to guidelines and protocols |                     |                    | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 13: Develop Clinical Guidelines Summary and Project 3ai Toolkit including Evidence-based standards  |                     |                    | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Project Model Name | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|--------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| of care, medication management and care engagement process, and practice guidelines; Implementation plan; Policies and procedures regarding frequency of updates to guidelines and protocols to serve as guide for participating providers  |                     |                    |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 14: Gain endorsement of Clinical Guidelines Summary from Clinical Committee for submission to Board of Directors for approval.  |                     |                    | Project         |               | Completed   | 06/01/2015          | 11/30/2015        | 06/01/2015 | 11/30/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 15: Gain endorsement of Project 3ai Toolkit including Evidence-based standards of care, medication management and care engagement process; Implementation plan; Policies and procedures regarding frequency of updates from Clinical Committee for submission to Board of Directors for approval. |                     |                    | Project         |               | Completed   | 06/01/2015          | 07/31/2016        | 06/01/2015 | 07/31/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 16: Implementation plan initiated with engaged/contracted partners  |                     |                    | Project         |               | Completed   | 06/01/2016          | 12/31/2016        | 06/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 17: 3ai Workgroup engaged to monitor implementation planning and ongoing development to assure schedule and metrics are met   |                     |                    | Project         |               | Completed   | 06/01/2016          | 12/31/2016        | 06/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 18: Collect necessary evidence to demonstrate successful implementation of project requirements at engaged/contracted partner sites and develop quarterly reporting updates as necessary  |                     |                    | Project         |               | Completed   | 10/01/2015          | 12/31/2016        | 10/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #7</b><br>Conduct preventive care screenings, including physical and behavioral health screenings.   | DY3 Q4              | Model 2            | Project         | N/A           | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Screenings are conducted for all patients. Process workflows and operational protocols are in place to implement and document screenings.  |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Screenings are documented in Electronic Health Record.   |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b>   |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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| At least 90% of patients receive primary care services, as defined by preventive care screenings at the established project sites (Screenings are defined as physical health screenings for primary care services and industry standard questionnaires such as PHQ-2 or 9 for those screening positive, SBIRT for behavioral health). |                     |                    |                 |  |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Positive screenings result in "warm transfer" to behavioral health or primary care provider as indicated by screening as measured by documentation in Electronic Health Record (EHR).  |                     |                    | Provider        | Practitioner - Primary Care Provider (PCP) | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Positive screenings result in "warm transfer" to behavioral health or primary care provider as indicated by screening as measured by documentation in Electronic Health Record (EHR).  |                     |                    | Provider        | Mental Health                              | In Progress | 07/01/2016          | 03/31/2018        | 07/01/2016 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Engage Finance lead to determine how funds flow will support the hiring and embedding of Primary Care services   |                     |                    | Project         |  | Completed   | 07/01/2015          | 09/30/2015        | 07/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Announce project implementation schedule and Initiate reporting, monitoring procedures to ensure that engagement is sufficient and appropriate.  |                     |                    | Project         |  | Completed   | 07/01/2015          | 09/30/2015        | 07/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Begin contracting with BH providers and Primary Care Practitioners using project requirements and clinical guidelines as a guide for deliverables - repeat on ongoing basis based on project schedule  |                     |                    | Project         |  | Completed   | 07/01/2015          | 10/31/2015        | 07/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Confirm authority or waivers that allow on-site preventive and evaluation management services by Article 31 clinics  |                     |                    | Project         |  | Completed   | 07/01/2015          | 11/30/2015        | 07/01/2015 | 11/30/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Determine waiver requirements and educate stakeholders about their roles in obtaining waivers  |                     |                    | Project         |  | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 6: Develop procedures to document screenings  |                     |                    | Project         |  | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b>   |                     |                    | Project         |  | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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| Step 7: Organize 3ai warm transfer procedures, communication and measurement strategy  |                     |                    |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 8: Behavioral Health sites to submit applicable waiver request(s) - repeat on ongoing basis based on project schedule          |                     |                    | Project         |               | Completed   | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 9: Identify initial set of staff from identified Behavioral Health sites and PCP providers who require training                |                     |                    | Project         |               | Completed   | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 10: Engage PPS Workforce Project Lead to assist in development of training program   |                     |                    | Project         |               | Completed   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 11: Engage project lead, project workgroup and additional content experts to develop Project 3.a.i education/training handbook |                     |                    | Project         |               | Completed   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 12: Engage Cultural Competency and Health Literacy Project Lead for material review  |                     |                    | Project         |               | Completed   | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 13: Gain approval of training materials by Project 3.a.i Workgroup   |                     |                    | Project         |               | Completed   | 07/01/2015          | 09/30/2016        | 07/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 14: Initiate training program and oversight, collect name and roles of team staff who are trained                              |                     |                    | Project         |               | Completed   | 05/01/2016          | 09/30/2016        | 05/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 15: Participating Behavioral Health Sites are implementing evidence based screening tools in workflow, screening all patients  |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 16: IT capabilities are in place to document screenings Electronic Health Record.  |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 17: Coordinated evidence-based care protocols are in place including that warm transfers have occurred                         |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 18: Collect roster of patients screened; number of screenings completed and sample EHR   |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |





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| demonstrating that warm transfers have occurred   |                     |                    |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 19: Monitor data collected to ensure that at least 90% of Individuals receive screenings at the established project sites                                       |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 20: Aggregate necessary data sources from participating practices and report to state on quarterly basis  |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #8</b><br>Use EHRs or other technical platforms to track all patients engaged in this project.   | DY2 Q4              | Model 2            | Project         | N/A           | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>EHR demonstrates integration of medical and behavioral health record within individual patient records.  |                     |                    | Project         |               | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS identifies targeted patients and is able to track actively engaged patients for project milestone reporting.   |                     |                    | Project         |               | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Meet with project stakeholders to iteratively define and refine project specific patient identification and report filtering requirements.                   |                     |                    | Project         |               | Completed   | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 2: Define report format and extract frequency required to satisfy the patient engagement metrics for project.   |                     |                    | Project         |               | Completed   | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 3: Phase 1 tactical reporting bridge solution followed by longer term programmatic strategic solution.  |                     |                    | Project         |               | Completed   | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Iterative development and testing approach is followed as providers are on-boarded and reporting feedback is received from project stakeholders and the DOH. |                     |                    | Project         |               | Completed   | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Run reports using tactical solution as needed for quarterly report submission to the DOH. (This task   |                     |                    | Project         |               | Completed   | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |





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| will transition into the longer term strategic reporting solution when it becomes available.)  |                     |                    |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 6: Iteratively develop, test and deploy Enterprise Data Warehouse (EDW) HealthRegistries, HealthAnalytics, HealthIntent in accordance with applicable DOH domain requirements.   |                     |                    | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 7: Assure iterative development strategy allows for early EMR integration and testing with providers.  |                     |                    | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Engage with relevant providers to begin EMR integration discussions, share technical message specifications, on-boarding requirements and connectivity details.<br>(NOTE: This task is dependent on BAA and Data use Agreements being signed by engaged providers).   |                     |                    | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Test, validate, configure, integrate and maintain EMR data acquisition feeds from all relevant providers for usage within the HealthAnalytics, HealthRegistries and HealthIntent applications.<br>End date is shown for this task only for the purpose of IDS project milestone completion. However, data acquisition and maintenance will continue for the life of the Population Health Platform. |                     |                    | Project         |               | Completed | 11/01/2015          | 03/31/2017        | 11/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: Load Patient Roster into the HealthEDW for usage within HealthAnalytics, HealthRegistries and HealthIntent applications.<br>(NOTE: Roster and DOH claims data subject to the completion of the DOH Opt Out Process.)   |                     |                    | Project         |               | On Hold   | 01/31/2016          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 11: Strategic reporting system is finalized, patient identification, tracking, and matching algorithms are tested and fully deployed into production.  |                     |                    | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b>  |                     |                    | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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| Step 12: Population Health Platform is capable of identifying targeted patients and is able to track actively engaged patients for project milestone reporting.  |                     |                    |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Milestone #9</b><br>Implement IMPACT Model at Primary Care Sites.   | DY3 Q4              | Model 3            | Project         | N/A           | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS has implemented IMPACT Model at Primary Care Sites.   |                     |                    | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Conduct project implementation plan design series calls with large PPS group and consultants  |                     |                    | Project         |               | Completed   | 04/01/2015          | 04/30/2015        | 04/01/2015 | 04/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 2: Suffolk PPS PMO assignment of project manager to project  |                     |                    | Project         |               | Completed   | 04/01/2015          | 04/30/2015        | 04/01/2015 | 04/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 3: Identify, engage and evolve project stakeholders  |                     |                    | Project         |               | In Progress | 04/01/2015          | 12/31/2017        | 04/01/2015 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |
| <b>Task</b><br>Step 4: Confirm adequate representation on project stakeholder groups from provider community and CBOs  |                     |                    | Project         |               | Completed   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 5: Develop project 3.a.i project plan  |                     |                    | Project         |               | Completed   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 6: Organize weekly communications and meeting series with key project stakeholders   |                     |                    | Project         |               | Completed   | 04/01/2015          | 08/30/2015        | 04/01/2015 | 08/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 7: Track meeting materials including Meeting schedule, Meeting agenda, Meeting minutes, List of attendees on an ongoing basis  |                     |                    | Project         |               | Completed   | 04/01/2015          | 08/30/2015        | 04/01/2015 | 08/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 8: Educate key project stakeholders engaged in project on the methodologies utilizing IMPACT Model resources. (Eg. promote best practices, standardized processes such as screening tools, risk assessments, and standard workflows) |                     |                    | Project         |               | Completed   | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 9: Create baseline survey for Primary Care Providers to assess readiness for project   |                     |                    | Project         |               | Completed   | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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| implementation   |                     |                    |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 10: Aggregate baseline data and evaluate against project requirements to begin project engagement modeling   |                     |                    | Project         |               | Completed   | 06/01/2015          | 04/30/2016        | 06/01/2015 | 04/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 11: Develop tiered project schedule for implementation based on findings from baseline data  |                     |                    | Project         |               | Completed   | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 12: Implementation plan initiated with engaged/contracted partners   |                     |                    | Project         |               | Completed   | 06/01/2016          | 03/31/2017        | 06/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 13: 3ai Workgroup engaged to monitor implementation planning and ongoing development to assure schedule and metrics are met  |                     |                    | Project         |               | Completed   | 06/01/2016          | 03/31/2017        | 06/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 14: Collect necessary evidence to demonstrate successful implementation of project requirements at engaged/contracted partner sites and develop quarterly reporting updates as necessary         |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #10</b><br>Utilize IMPACT Model collaborative care standards, including developing coordinated evidence-based care standards and policies and procedures for care engagement.                           | DY2 Q4              | Model 3            | Project         | N/A           | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Coordinated evidence-based care protocols are in place, including a medication management and care engagement process to facilitate collaboration between primary care physician and care manager.    |                     |                    | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Policies and procedures include process for consulting with Psychiatrist.   |                     |                    | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engage key project stakeholders in IMPACT Model collaborative care standards, including developing coordinated evidence-based care standards and policies and procedures for care engagement. |                     |                    | Project         |               | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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| <b>Task</b><br>Step 2: Confirm adequate representation on project stakeholder groups from provider community and CBOs   |                     |                    | Project         |               | Completed | 04/01/2015          | 04/30/2015        | 04/01/2015 | 04/30/2015 | 06/30/2015       | DY1 Q1                           |
| <b>Task</b><br>Step 3: Develop project 3.a.i project plan   |                     |                    | Project         |               | Completed | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 4: Organize weekly communications and meeting series with key project stakeholders  |                     |                    | Project         |               | Completed | 04/01/2015          | 08/30/2015        | 04/01/2015 | 08/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 5: Charge 3ai workgroup to develop and approve collaborative care practices including: practice guidelines to ensure evidence-based care protocols are in place, including a medication management and care engagement process to facilitate collaboration between primary care physician & care manager and policies and procedures regarding frequency of updates to guidelines and protocols |                     |                    | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 6: Utilize IMPACT model collaborative care standards as a resource in designing evidence based policies and procedures for consulting with Psychiatrist.  |                     |                    | Project         |               | Completed | 04/01/2015          | 03/31/2016        | 04/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7: Develop Clinical Guidelines Summary, evidence based practice guidelines to be included in IMPACT model Implementation Plan to serve as guide for participating providers   |                     |                    | Project         |               | Completed | 04/01/2015          | 05/31/2016        | 04/01/2015 | 05/31/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 8: Gain endorsement of Clinical Guidelines Summary from Clinical Committee for submission to Board of Directors for approval.   |                     |                    | Project         |               | Completed | 04/01/2015          | 11/30/2015        | 04/01/2015 | 11/30/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 9: Gain endorsement of Project 3ai Toolkit including Evidence-based practice guidelines;  |                     |                    | Project         |               | Completed | 06/01/2015          | 07/31/2016        | 06/01/2015 | 07/31/2016 | 09/30/2016       | DY2 Q2                           |



**New York State Department Of Health  
 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Project Model Name | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|--------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Implementation plan; Policies and procedures regarding frequency of updates from Clinical Committee for submission to Board of Directors for approval.   |                     |                    |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 10: Incorporate IMPACT Model strategies into 3ai Model 3 Implementation training and schedule  |                     |                    | Project         |               | Completed | 06/01/2015          | 07/31/2016        | 06/01/2015 | 07/31/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 11: 3ai Workgroup engaged to monitor implementation of IMPACT Model strategies to assure schedule and metrics are met  |                     |                    | Project         |               | Completed | 08/01/2016          | 03/31/2017        | 08/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #11</b><br>Employ a trained Depression Care Manager meeting requirements of the IMPACT model.   | DY2 Q4              | Model 3            | Project         | N/A           | Completed | 07/01/2015          | 03/31/2017        | 07/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS identifies qualified Depression Care Manager (can be a nurse, social worker, or psychologist) as identified in Electronic Health Records.   |                     |                    | Project         |               | Completed | 07/01/2015          | 03/31/2017        | 07/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Depression care manager meets requirements of IMPACT model, including coaching patients in behavioral activation, offering course in counseling, monitoring depression symptoms for treatment response, and completing a relapse prevention plan. |                     |                    | Project         |               | Completed | 07/01/2015          | 03/31/2017        | 07/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engage PPS care management key stakeholders to determine how PPS Care managers will support IMPACT model requirements including qualifications for Depression Care Managers   |                     |                    | Project         |               | Completed | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 2: Engage with IT PMO to develop options for how PPS partners will identify Depression Care Manager via Electronic Health Records  |                     |                    | Project         |               | Completed | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Identify initial set of staff from Care Management, Primary Care and supporting Psychiatrist who require training   |                     |                    | Project         |               | Completed | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Engage PPS Workforce Project Lead to assist in development of training program  |                     |                    | Project         |               | Completed | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |



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|--|---------------------|--------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 5: Engage project lead, project workgroup and additional content experts to develop Project 3.a.i education/training handbook, utilizing existing IMPACT model training resources to in preparation to provide evidence of IMPACT model training |                     |                    | Project         |               | Completed | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6: Engage Cultural Competency and Health Literacy Project Lead for material review   |                     |                    | Project         |               | Completed | 07/01/2015          | 03/31/2016        | 07/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7: Gain approval of training materials by Project 3.a.i Workgroup  |                     |                    | Project         |               | Completed | 07/01/2015          | 09/30/2016        | 07/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Initiate training program and oversight, collect name and roles of team staff who are trained to provide evidence of IMPACT model training  |                     |                    | Project         |               | Completed | 05/01/2016          | 03/31/2017        | 05/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 9: Participating Primary Care Practices and Care Managers are implementing evidence based screening tools in workflow, screening all patients  |                     |                    | Project         |               | Completed | 07/01/2015          | 03/31/2017        | 07/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: IT capabilities are in place to document screenings, prevention plans, patient coaching, and other IMPACT interventions Electronic Health Record.  |                     |                    | Project         |               | Completed | 07/01/2015          | 03/30/2017        | 07/01/2015 | 03/30/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 11: Monitor Depression Care managers to ensure program expectations are being met  |                     |                    | Project         |               | Completed | 08/01/2015          | 03/31/2017        | 08/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Implementation plan initiated with engaged/contracted partners   |                     |                    | Project         |               | Completed | 06/01/2016          | 03/31/2017        | 06/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 13: 3ai Workgroup engaged to monitor implementation planning and ongoing development to assure schedule and metrics are met  |                     |                    | Project         |               | Completed | 06/01/2016          | 03/31/2017        | 06/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 14: Collect necessary evidence to demonstrate successful implementation of project requirements at engaged/contracted partner sites and develop quarterly reporting updates as necessary   |                     |                    | Project         |               | Completed | 10/01/2015          | 03/31/2017        | 10/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #12</b>   | DY2 Q4              | Model 3            | Project         | N/A           | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |





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|---|---------------------|--------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Designate a Psychiatrist meeting requirements of the IMPACT Model.  |                     |                    |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>All IMPACT participants in PPS have a designated Psychiatrist.   |                     |                    | Project         |               | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Present IMPACT model definition of designated Psychiatrist to 3ai workgroup  |                     |                    | Project         |               | Completed | 06/01/2015          | 10/31/2015        | 06/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Engage 3ai workgroup and workforce lead to identify workforce needs of psychiatrists   |                     |                    | Project         |               | Completed | 07/01/2015          | 11/30/2015        | 07/01/2015 | 11/30/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Develop plan for meeting the project needs for BH clinicians to assure all IMPACT participants have a designated psychiatrist  |                     |                    | Project         |               | Completed | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Create registry of IMPACT model participants   |                     |                    | Project         |               | Completed | 08/01/2015          | 03/31/2017        | 08/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 5: Begin contracting and on-boarding with providers and supporting psychiatrists using project requirements and clinical guidelines as a guide for deliverables - repeat on ongoing basis based on project schedule |                     |                    | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 6: Identify initial set of staff from Care Management, Primary Care and supporting Psychiatrist who require training  |                     |                    | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 7: Engage PPS Workforce Project Lead to assist in development of training program   |                     |                    | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 8: Engage project lead, project workgroup and additional content experts to develop Project 3.a.i procedures and scope of work for psychiatrists  |                     |                    | Project         |               | Completed | 09/01/2015          | 03/31/2016        | 09/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 9: Engage Cultural Competency and Health Literacy Project Lead for material review  |                     |                    | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 10: IT PMO to initiate planning for EHR Identification of psychiatrists for eligible patients   |                     |                    | Project         |               | On Hold   | 09/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |



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| <b>Task</b><br>Step 11: Key project stakeholders to confirm EHR scope of work  |                     |                    | Project         |               | On Hold     | 07/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 12: Gain approval of orientation materials for on-boarded psychiatrists by Project 3.a.i Workgroup   |                     |                    | Project         |               | Completed   | 11/30/2015          | 09/30/2016        | 11/30/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 13: Initiate program oversight to monitor policies and procedures for follow up care with psychiatrist   |                     |                    | Project         |               | Completed   | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #13</b><br>Measure outcomes as required in the IMPACT Model.  | DY3 Q4              | Model 3            | Project         | N/A           | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>At least 90% of patients receive screenings at the established project sites (Screenings are defined as industry standard questionnaires such as PHQ-2 or 9 for those screening positive, SBIRT). |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Develop method to collect and data warehouse to store roster of patients screened   |                     |                    | Project         |               | Completed   | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 2: Participating Primary Care Practices are implementing evidence based screening tools in workflow, screening all patients proving at least 90% of patients are receiving screenings        |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 3: Ensure IT capabilities are in place to document screenings Electronic Health Record.  |                     |                    | Project         |               | In Progress | 07/01/2015          | 06/30/2017        | 07/01/2015 | 06/30/2017 | 06/30/2017       | DY3 Q1                           |
| <b>Task</b><br>Step 4: Ensure coordinated evidence-based care protocols are in place including that warm transfers have occurred   |                     |                    | Project         |               | In Progress | 07/01/2015          | 06/30/2017        | 07/01/2015 | 06/30/2017 | 06/30/2017       | DY3 Q1                           |
| <b>Task</b><br>Step 5: Collect roster of patients screened   |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 6: Monitor data collected to ensure that at least 90% of Individuals receive screenings at the established project sites   |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 7: Aggregate necessary data sources from participating practices and report to state on quarterly  |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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| basis   |                     |                    |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 6a: Using patient health records and information from Care Managers and Primary Care team, ensure patients receive adequate treatment and referrals                         |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 6b: Utilize established 3ai Technical Assistance and learning collaborative to move all practices towards use of IMPACT at highest fidelity level                           |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 7a: Monitor and Evaluate partners Using the IMPACT Fidelity Scale, assess success in implementing IMPACT model among PPS partners   |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #14</b><br>Provide "stepped care" as required by the IMPACT Model.   | DY3 Q4              | Model 3            | Project         | N/A           | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>In alignment with the IMPACT model, treatment is adjusted based on evidence-based algorithm that includes evaluation of patient after 10-12 weeks after start of treatment plan. |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Present IMPACT model definition "stepped care" including SCC approved practice guidelines to key stakeholders  |                     |                    | Project         |               | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Initiate Suffolk Care Collaborative evidence based practice guidelines to provide "stepped care" at participating PCP sites  |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 3: Incorporate Suffolk Care Collaborative IMPACT Model Implementation budget and schedule into 3ai Implementation Plan  |                     |                    | Project         |               | Completed   | 07/01/2015          | 06/30/2016        | 07/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 4: Monitor providers to ensure stepped care, using IMPACT model requirements and DSRIP Clinical Improvement metrics   |                     |                    | Project         |               | In Progress | 07/01/2015          | 03/31/2018        | 07/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 5: Collect documentation of evidence-based practice guidelines for stepped care   |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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| <b>Task</b><br>Step 6: Aggregate necessary data sources from participating practices and report to state on quarterly basis   |                     |                    | Project         |               | In Progress | 10/01/2015          | 03/31/2018        | 10/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #15</b><br>Use EHRs or other technical platforms to track all patients engaged in this project.  | DY2 Q4              | Model 3            | Project         | N/A           | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>EHR demonstrates integration of medical and behavioral health record within individual patient records.  |                     |                    | Project         |               | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS identifies targeted patients and is able to track actively engaged patients for project milestone reporting.   |                     |                    | Project         |               | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Meet with project stakeholders to iteratively define and refine project specific patient identification and report filtering requirements.   |                     |                    | Project         |               | Completed   | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 2: Define report format and extract frequency required to satisfy the patient engagement metrics for project.   |                     |                    | Project         |               | Completed   | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 3: Phase 1 tactical reporting bridge solution followed by longer term programmatic strategic solution.  |                     |                    | Project         |               | Completed   | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Iterative development and testing approach is followed as providers are on-boarded and reporting feedback is received from project stakeholders and the DOH.                                       |                     |                    | Project         |               | Completed   | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Run reports using tactical solution as needed for quarterly report submission to the DOH. (This task will transition into the longer term strategic reporting solution when it becomes available.) |                     |                    | Project         |               | Completed   | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 6: Iteratively develop, test and deploy Enterprise Data Warehouse (EDW) HealthRegistries,   |                     |                    | Project         |               | Completed   | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |



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| HealtheAnalytics, HealthIntent in accordance with applicable DOH domain requirements.   |                     |                    |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 7: Assure iterative development strategy allows for early EMR integration and testing with providers.   |                     |                    | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Engage with relevant providers to begin EMR integration discussions, share technical message specifications, on-boarding requirements and connectivity details. (NOTE: This task is dependent on BAA and Data use Agreements being signed by engaged providers).   |                     |                    | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Test, validate, configure, integrate and maintain EMR data acquisition feeds from all relevant providers for usage within the HealtheAnalytics, HealtheRegistries and HealthIntent applications. End date is shown for this task only for the purpose of IDS project milestone completion. However, data acquisition and maintenance will continue for the life of the Population Health Platform. |                     |                    | Project         |               | Completed | 11/01/2015          | 03/31/2017        | 11/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: Load Patient Roster into the HealtheEDW for usage within HealtheAnalytics, HealtheRegistries and HealthIntent applications. (NOTE: Roster and DOH claims data subject to the completion of the DOH Opt Out Process.)  |                     |                    | Project         |               | On Hold   | 01/31/2016          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 11: Strategic reporting system is finalized, patient identification, tracking, and matching algorithms are tested and fully deployed into production.   |                     |                    | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Population Health Platform is capable of identifying targeted patients and is able to track actively engaged patients for project milestone reporting.  |                     |                    | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |





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**Prescribed Milestones Current File Uploads**

| Milestone Name   | User ID | File Type                              | File Name   | Description   | Upload Date         |
|--|---------|--|---|---|---------------------|
| Co-locate behavioral health services at primary care practice sites. All participating eligible primary care practices must meet 2014 NCQA level 3 PCMH or Advance Primary Care Model standards by DY 3. | slin2   | Implementation Plan & Periodic Updates | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES1_IMP_General_Program_Narrative_for_3ai_13250.docx                             | General Project Narrative for 3ai   | 04/26/2017 05:02 PM |
| Utilize IMPACT Model collaborative care standards, including developing coordinated evidence-based care standards and policies and procedures for care engagement.                                       | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES10_OTH_3ai_10.2_Metric_Cover_Sheet,_3ai,_Milestone_10_Metric_2_1_3246.docx     | Metric Cover Sheet for 3ai Milestone 10 Metric 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.    | 04/26/2017 04:57 PM |
|  | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES10_OTH_3ai_10.1_Metric_Cover_Sheet,_3ai,_Milestone_10_Metric_1_1_3245.docx     | Metric Cover Sheet for 3ai Milestone 10 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.    | 04/26/2017 04:56 PM |
| Employ a trained Depression Care Manager meeting requirements of the IMPACT model.   | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES11_OTH_3ai_11.2_Metric_Cover_Sheet,_3ai,_Milestone_11_Metric_2_13241.docx      | Metric Cover Sheet for 3ai Milestone 11 Metric 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.    | 04/26/2017 04:53 PM |
|  | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES11_OTH_3ai_11.1_Metric_Cover_Sheet,_3ai,_Milestone_11_Metric_1_1_3240.docx     | Metric Cover Sheet for 3ai Milestone 11 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.    | 04/26/2017 04:53 PM |
| Use EHRs or other technical platforms to track all patients engaged in this project.   | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES8_OTH_3ai_8.1_8.2_Metric_Cover_Sheet,_3ai,_Milestone_8_Metric_1_+_2_13215.docx | Metric Cover Sheet for 3ai Milestone 8 Metric 1 & 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 04:36 PM |
|  | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES8_OTH_Example_of_3ai_Model_2_report_(real_data)-DY2Q4_13213.xlsx               | "Example of 3ai Model 2 report (real data)-DY2Q4" document referenced in Section 3 of Milestone 3 Metric 3 cover sheet                                | 04/26/2017 04:35 PM |
|  | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES8_OTH_CHS_3.a.i_Revised_13198.pdf  | "CHS 3ai Revised" document referenced in Section 3 of Milestone 3 Metric 3 cover sheet  | 04/26/2017 04:28 PM |
| Use EHRs or other technical platforms to track all patients engaged in this project.   | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES4_OTH_Example_of_3ai_Model_1_and_3_report_(real_data)-DY2Q4_13184.xlsx         | "Example of 3ai Model 1 and 3 report (real data)-DY2Q4" document referenced in Section 3 of Milestone 4 Metric 1 & 2 cover sheet                      | 04/26/2017 04:19 PM |
|  | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES4_OTH_CHS_3.a.i_Revised_13182.pdf  | "CHS 3ai revised" document referenced in Section 3 of Milestone 1 Metric 1 & 2 cover sheet  | 04/26/2017 04:18 PM |
|  | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES4_OTH_3ai_4.1_4.2_Metric_Cover_Sheet,_3ai,_Milestone_4_Metric_1+2_13179.docx   | Metric Cover Sheet for 3ai Milestone 4 Metric 1 & 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 04:16 PM |
| Designate a Psychiatrist meeting requirements of the IMPACT Model.   | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES12_OTH_3ai_12.1_Metric_Cover_Sheet,_3ai,_Milestone_12_Metric_1_1_3235.docx     | Metric Cover Sheet for 3ai Milestone 12 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.    | 04/26/2017 04:50 PM |
| Use EHRs or other technical platforms to track all patients engaged in this project.   | slin2   | Screenshots                            | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES15_SS_Integrated_Care_EHR_Doc_Request_-_HRH_15555.pdf                          | EHR screenshot to support remediation response  | 06/19/2017 06:52 PM |
|  | slin2   | Other                                  | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES15_OTH_Remediation_Task_Cover_Sheet_Submission_-                               | SCC remediation response  | 06/19/2017 06:51 PM |





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**Prescribed Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name   | Description  | Upload Date         |
|----------------|---------|-----------|---|--|---------------------|
|                |         |           | _3ai_PR_15_15554.docx   |  |                     |
|                | slin2   | Other     | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES15_OTH_Example_of_3ai_Model_1_and_3_report_(real_data)-DY2Q4_13781.xlsx          | "Example of 3ai Model 1 and 3 report (real data)-DY2Q4" document referenced in Section 3 of Milestone 15 Metric 1 & 2 cover sheet                      | 04/27/2017 12:17 PM |
|                | slin2   | Other     | 16_DY2Q4_PROJ3ai_MDL3ai3_PRES15_OTH_3ai_15.1_15.2_Metric_Cover_Sheet,_3ai,_Milestone_15_Metric_1+2_13227.docx | Metric Cover Sheet for 3ai Milestone 15 Metric 1 & 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 04:46 PM |

**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
| Co-locate behavioral health services at primary care practice sites. All participating eligible primary care practices must meet 2014 NCQA level 3 PCMH or Advance Primary Care Model standards by DY 3. |  |
| Develop collaborative evidence-based standards of care including medication management and care engagement process.  |  |
| Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.                        |  |
| Use EHRs or other technical platforms to track all patients engaged in this project.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Co-locate primary care services at behavioral health sites.  |  |
| Develop collaborative evidence-based standards of care including medication management and care engagement process.  |  |
| Conduct preventive care screenings, including physical and behavioral health screenings.   |  |
| Use EHRs or other technical platforms to track all patients engaged in this project.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Implement IMPACT Model at Primary Care Sites.  |  |
| Utilize IMPACT Model collaborative care standards, including developing coordinated evidence-based care standards and policies and procedures for care engagement.                                       | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Employ a trained Depression Care Manager meeting requirements of the IMPACT model.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |



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**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
| Designate a Psychiatrist meeting requirements of the IMPACT Model.                   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Measure outcomes as required in the IMPACT Model.                                    |  |
| Provide "stepped care" as required by the IMPACT Model.                              |  |
| Use EHRs or other technical platforms to track all patients engaged in this project. | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |

**Milestone Review Status**

| Milestone #   | Review Status   | IA Formal Comments |
|---------------|-----------------|--------------------|
| Milestone #1  | Pass & Ongoing  |                    |
| Milestone #2  | Pass & Complete |                    |
| Milestone #3  | Pass & Ongoing  |                    |
| Milestone #4  | Pass & Complete |                    |
| Milestone #5  | Pass & Ongoing  |                    |
| Milestone #6  | Pass & Complete |                    |
| Milestone #7  | Pass & Ongoing  |                    |
| Milestone #8  | Pass & Complete |                    |
| Milestone #9  | Pass & Ongoing  |                    |
| Milestone #10 | Pass & Complete |                    |
| Milestone #11 | Pass & Complete |                    |
| Milestone #12 | Pass & Complete |                    |
| Milestone #13 | Pass & Ongoing  |                    |
| Milestone #14 | Pass & Ongoing  |                    |
| Milestone #15 | Pass & Complete |                    |



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**✓ IPQR Module 3.a.i.4 - PPS Defined Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for PPS-defined milestones.

| Milestone/Task Name               | Status    | Description                    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|-----------------------------------|-----------|--------------------------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Milestone<br>Mid-Point Assessment | Completed | Mid-Point Assessment Narrative | 04/01/2016          | 06/30/2016        | 04/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name       | Narrative Text |
|----------------------|----------------|
| Mid-Point Assessment |                |



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**IPQR Module 3.a.i.5 - IA Monitoring**

**Instructions :**



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**Project 3.b.i – Evidence-based strategies for disease management in high risk/affected populations (adult only)**

**✔ IPQR Module 3.b.i.1 - Major Risks to Implementation and Mitigation Strategies**

**Instructions :**

Please describe what the major risks are for this project, as well as the actions you plan to take to mitigate them.

The PPS has identified the following challenges that stand in the way of successful implementation of this project:

**PATIENT CHALLENGES:** 1) Within Suffolk County, large disparities in race, ethnicity, language and other cultural factors results in the need for diverse health literacy and patient education materials. 2) Lack of public transportation and limited transportation provided by community organizations results in missed follow-up appointments.

**PATIENT REMEDIES:** 1) Develop patient education materials at a 5th grade reading level. Translation services at health screenings and workshops. Use available resources such as Dr. Harold Fernandez, co-director of Stony Brook University Heart Institute, who can provide assistance in partnering with community leaders regarding solutions to address disparities. 2) Expansion of Suffolk County Accessible Transportation (SCAT), streamline process to make it more accessible. Outreach and educational efforts will be held in the community where these patients live.

**PROVIDER CHALLENGES:** 1) Lack of standardized communication and coordination processes when facilitating handoffs between multiple entities who will touch the patient. 2) Providers have difficulty impacting smoking; other attempts to address blood pressure are likely to be unsuccessful without addressing smoking first. 3) Obtaining PCP participation in progressing towards meeting project requirements 4) Lack of willingness to participate in additional IT training or delayed rollout of IT training programs

**PROVIDER REMEDIES:** 1)Develop a more effective OP CM structure and documentation platform with a dedicated practice support team to ensure accurate tracking, care coordination and follow-up of all targeted patients across the continuum of PPS providers. 2) Partner with community organizations that currently have successful smoking cessation programs. 3) The PPS will increase provider participation by emphasizing efforts to align providers through pay for performance incentives.4) PPS to engage providers to receive their input and insights on best practices for implementing IT training programs across the PPS.



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**✔ IPQR Module 3.b.i.2 - Patient Engagement Speed**

**Instructions :**

Enter the number of patients actively engaged through the current quarter. The number entered into the "Quarterly Update" area needs to reflect the cumulative method of counting within a DSRIP year. For example, the number reported in this field for Q4 should include patients previously reported in Q3 plus new patients engaged in Q4. Any explanations regarding altered or missed patient commitments must be included within the narrative box, not as text within uploaded documentation.

| Benchmarks             |                        |
|------------------------|------------------------|
| Actively Engaged Speed | Actively Engaged Scale |
| DY4,Q4                 | 14,556                 |

|              | Year,Quarter             | DY2,Q1  | DY2,Q2  | DY2,Q3  | DY2,Q4 |
|--------------|--------------------------|---------|---------|---------|--------|
| PPS Reported | Baseline Commitment      | 581     | 2,907   | 5,095   | 7,267  |
|              | Quarterly Update         | 3,563   | 5,314   | 5,314   | 6,361  |
|              | Percent(%) of Commitment | 613.25% | 182.80% | 104.30% | 87.53% |
| IA Approved  | Quarterly Update         | 0       | 4,223   | 0       | 6,328  |
|              | Percent(%) of Commitment | 0.00%   | 145.27% | 0.00%   | 87.08% |

**⚠ Warning: PPS Reported - Please note that your patients engaged to date (6,361) does not meet your committed amount (7,267) for 'DY2,Q4'**

**Current File Uploads**

| User ID  | File Type | File Name  | File Description                 | Upload Date         |
|----------|-----------|--|----------------------------------|---------------------|
| jhajagos | Report(s) | 16_DY2Q4_PROJ3bi_MDL3bi2_PES_RPT_3_b_i_1705_14185.xlsx | 3.b.i - domain 1 engagement file | 04/28/2017 11:19 AM |

**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.

SCC Patient Engagement Counting Methodology: reference column B "CIN or Managed Medicaid ID". This unique patient identifier is created by either using the CIN or combining the Medicaid Managed Care Plan Name and the Managed Care Plan ID Number.

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |





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**✔ IPQR Module 3.b.i.3 - Prescribed Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for prescribed milestones. For milestones that are due and completed within the reporting period, documentation is required to provide evidence of project requirement achievement. Any explanations regarding altered or missed provider commitments should be included within the narrative box, not as text within uploaded documentation.

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone #1</b><br>Implement program to improve management of cardiovascular disease using evidence-based strategies in the ambulatory and community care setting.  | DY3 Q4              | Project         | N/A           | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS has implemented program to improve management of cardiovascular disease using evidence-based strategies in the ambulatory and community care setting.  |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Establish team of key project stakeholders (including SMEs, internal and external stakeholders) to determine treatment protocols, policies, and procedures to develop Project 3.b.i care coordination model  |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Identify and adapt evidence based guidelines   |                     | Project         |               | Completed   | 09/01/2015          | 03/01/2016        | 09/01/2015 | 03/01/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Engage Project 3.b.i Committee to review evidence based materials and strategies   |                     | Project         |               | Completed   | 09/01/2015          | 03/01/2016        | 09/01/2015 | 03/01/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Determine clear work flow processes for the care management/care coordination function that will support the cardiovascular program. Ensure seamless coordination of patient outreach and care management effort across all involved providers in community and ambulatory care settings |                     | Project         |               | Completed   | 09/01/2015          | 03/01/2016        | 09/01/2015 | 03/01/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Identify PPS PCP partners for engagement, timeline, and schedule to implement evidence based strategies  |                     | Project         |               | Completed   | 03/01/2016          | 03/31/2017        | 03/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 6: Engage Project Workgroup to monitor implementation and ongoing development to assure schedule and metrics are met  |                     | Project         |               | Completed   | 04/01/2015          | 09/30/2016        | 04/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 7: Collect and maintain, in a centralized location, all pertinent project artifacts such as quarterly report narrative  |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type   | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| demonstrating successful implementation of project requirements  |                     |                 |   |             |                     |                   |            |            |                  |                                  |
| <b>Milestone #2</b><br>Ensure that all PPS safety net providers are actively connected to EHR systems with local health information exchange/RHIO/SHIN-NY and share health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up, by the end of DY 3. | DY3 Q4              | Project         | N/A   | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Provider        | Safety Net Practitioner - Primary Care Provider (PCP)     | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Provider        | Safety Net Practitioner - Non-Primary Care Provider (PCP) | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Provider        | Safety Net Mental Health                                  | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS uses alerts and secure messaging functionality.   |                     | Project         |   | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Engage Practitioner Engagement Team within the PPS/IDS infrastructure to support development and communication plan to educate and support on-boarding of engaged/contracted practices for this particular milestone.   |                     | Project         |   | Completed   | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Collect list of safety net PPS partners to engage in QE participation agreement with RHIO. Assure that these partners fall as a priority in the SCC Contracting schedule to meet RHIO enrollment requirement schedule.  |                     | Project         |   | Completed   | 06/01/2015          | 10/01/2015        | 06/01/2015 | 10/01/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Engage in discussions with RHIO partners to organize an enrollment process in partnership with the SCC. Identify monitoring process for RHIO enrollments and two-way communication between SCC PMO and RHIO outreach staff.   |                     | Project         |   | Completed   | 06/01/2015          | 10/01/2015        | 06/01/2015 | 10/01/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Incorporate RHIO enrollment into SCC Contracting Enrollment scope of work. Which will include RHIO enrollment directions, agreement, FAQ for all on-boarded safety net partner who falls within the partner cohort for this project requirement.  |                     | Project         |   | Completed   | 06/01/2015          | 10/01/2015        | 06/01/2015 | 10/01/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Creation of PPS IT Governance team to develop data access and security standards and protocols addressing Provider  |                     | Project         |   | Completed   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| concerns about data sharing.   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 6: Conduct assessment of Engaged/Contracted partners' EMR (e.g., Medical Home and Meaningful Use) and RHIO connectivity (e.g. assessment can include analysis of data sharing readiness, interoperable IT platforms, etc.) - (in line with PCMH assessment of engaged/contracted partners referenced herein) |                     | Project         |               | Completed   | 04/01/2015          | 06/30/2016        | 04/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 7: Create best practice examples around advantages of RHIO participation and how patient RHIO "agree" or "deny" status can be obtained   |                     | Project         |               | Completed   | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 8: Create global plan for how EHRs will meet the connectivity to RHIO's HIE and SHIN-NY requirements.  |                     | Project         |               | Completed   | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 9: Create plan for how the PPS uses alerts and secure messaging functionality  |                     | Project         |               | Completed   | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 10: Create provider training materials/education required to support IDS functions/processes developed to include training schedule, engaged/contracted partners to be trained and number of staff trained in use of alerts and secure messaging.  |                     | Project         |               | Completed   | 10/01/2015          | 12/31/2016        | 10/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 11: Develop written training materials on secure messaging   |                     | Project         |               | Completed   | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 12: Develop and initiate work break-down structure (WBS) to submit sample transactions to public health registries with selected PPS partners  |                     | Project         |               | On Hold     | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 13: Develop and initiate WBS to demonstrate use of DIRECT secure email transactions with selected PPS partners   |                     | Project         |               | In Progress | 03/01/2016          | 06/30/2017        | 03/01/2016 | 06/30/2017 | 06/30/2017       | DY3 Q1                           |
| <b>Task</b><br>Step 14: Develop process to make RHIO consent form readily available to all Engaged/Contracted provider offices/locations.  |                     | Project         |               | Completed   | 10/01/2016          | 03/31/2017        | 10/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 15: Initiate roll-out to Engaged/Contracted partners to be engaged in milestone to include training (to include, actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including direct exchange, secure messaging,       |                     | Project         |               | Completed   | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type                              | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|--|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| alerts and patient record look up)   |                     |                 |  |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 16: Initiate quality control of engaged/contracted partners to be able to provide evidence of EHR Vendor Documentation and show evidence of screenshots of use of alerts and secure messaging  |                     | Project         |  | In Progress | 01/01/2017          | 09/30/2017        | 01/01/2017 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 17: Complete roll-out to Engaged/Contracted partners within the PPS. Includes documentation of training dates and number of staff trained (to include participation agreements, sample of transactions to public health registries, and use of DIRECT secure email transactions).  |                     | Project         |  | In Progress | 10/01/2017          | 03/31/2018        | 10/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #3</b><br>Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.   | DY3 Q4              | Project         | N/A  | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets Meaningful Use Stage 2 CMS requirements (Note: any/all MU requirements adjusted by CMS will be incorporated into the assessment criteria).  |                     | Project         |  | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS has achieved NCQA 2014 Level 3 PCMH standards and/or APCM.  |                     | Provider        | Practitioner - Primary Care Provider (PCP) | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1 (IT): Engage PPS Health Information Technology Project Leadership and the Project 2ai Stakeholders to collaborate on approach to initiate and design a program to support engaged/contracted safety net providers to ensure Electronic Health Record systems used by engaged/contracted partners meet Meaningful Use and PCMH level 3 standards. |                     | Project         |  | Completed   | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2 (IT): Draft Current State Assessment Questionnaire for PCP sites (including practice operations/readiness towards achieving project requirements and a robust Health Information Technology PCP interoperability and integration assessment)   |                     | Project         |  | Completed   | 06/01/2015          | 09/30/2015        | 06/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3 (IT): Current State Assessment/Health Information Technology - Begin Baseline Assessment of Engaged/Contracted Primary Care Practices (current state) within the PPS. Assessment to evaluate IT/EHR status and capabilities system requirements under Project 2ai. Results include gap analysis by   |                     | Project         |  | Completed   | 06/01/2015          | 03/31/2016        | 06/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |



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|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| contracted partner and scope of work needed to achieve meeting Meaningful Use and PCMH Level 3 Standards  |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 4 (IT): Align planned sequencing of Project 2ai Implementation with "hot spot" suggestions rolled up from individual project teams to support project engagement requirements   |                     | Project         |               | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5 (IT): Develop process to ensure compliance and sustainability of EHR requirements within PCMH & Meaningful Use standards (Develop communication channels to PPS IT Task Force to address Meaningful Use compliance, etc.)                       |                     | Project         |               | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6 (IT): Health Information Technology - Develop process to demonstrate MU and DURSA certification at Engaged/Contracted safety net practices  |                     | Project         |               | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7 (IT): Health Information Technology - Create a planned roll-out of IT EHR support that correlates with the results of the baseline gap analysis of engaged/contracted partners  |                     | Project         |               | In Progress | 10/01/2015          | 12/31/2017        | 10/01/2015 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |
| <b>Task</b><br>Step 8 (IT): Obtain Meaningful Use Stage 2 certification from CMS or NYS Medicaid, List of Participating NCQA-certified practices with Certification Documentation   |                     | Project         |               | In Progress | 10/01/2017          | 03/31/2018        | 10/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 9 (IT): Maintain Integrated Delivery System PCP practice support process for Engaged/Contracted PCMH providers  |                     | Project         |               | In Progress | 10/01/2017          | 03/31/2018        | 10/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 10 (PCMH): Engage PCMH Lead and PCMH Certification Workgroup within the IDS Project Stakeholders to be engaged in milestone infrastructure (hiring, mission/vision/values, goals).  |                     | Project         |               | Completed   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 11 (PCMH): Hire vendor or establish local resource base for PCMH certification support process  |                     | Project         |               | Completed   | 08/31/2015          | 12/31/2015        | 08/31/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 12 (PCMH): Draft Current State Assessment Questionnaire for PCP sites (including practice operations/readiness towards achieving project requirements and a robust Health Information Technology PCP interoperability and integration assessment) |                     | Project         |               | Completed   | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 13 (PCMH): Current State Assessment - Begin Evaluation  |                     | Project         |               | Completed   | 08/31/2015          | 09/30/2016        | 08/31/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |





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|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| of current state of Engaged/Contracted Primary Care Practices within the PPS. Assessment to be performed by PCMH Certification Workgroup and PCMH Project Lead, and possible vendor. Assessment to evaluate things such as PCMH certification readiness assessment, IT Interoperability, Meaningful Use Readiness and Resource allocation readiness. |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 14 (PCMH): PCMH Certification Workgroup (in collaboration with vendor) will develop strategy for achieving NCQA Level 3 and/or APCM for Engaged/Contracted PCP partners  |                     | Project         |               | Completed   | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 15 (PCMH): Based on current state assessment results PCMH vendor and PPS will initiate a phased transformation approach for Engaged/Contracted practices (i.e., onsite, virtual, groups, etc.) to be ongoing   |                     | Project         |               | In Progress | 11/01/2015          | 09/30/2017        | 11/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 16 (PCMH): Develop process to track progress towards PCMH Level 3 status within PPS and be able to provide documentation to DOH on progress  |                     | Project         |               | Completed   | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 17 (PCMH): Develop process to promote and ensure compliance and sustainability of PCMH standards (Develop communication channels with EHR team to address Meaningful Use compliance, etc.)   |                     | Project         |               | Completed   | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 18 (PCMH): Support submission of NCQA PCMH and/or APCM application for Engaged/Contracted Primary Care Practices   |                     | Project         |               | In Progress | 10/01/2016          | 09/30/2017        | 10/01/2016 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 19 (PCMH): Obtain NCQA PCMH Level 3 and/or APCM certification for all engaged/contracted primary care practices  |                     | Project         |               | In Progress | 04/01/2017          | 03/31/2018        | 04/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #4</b><br>Use EHRs or other technical platforms to track all patients engaged in this project.  | DY2 Q4              | Project         | N/A           | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS identifies targeted patients and is able to track actively engaged patients for project milestone reporting.  |                     | Project         |               | Completed   | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Meet with project stakeholders to iteratively define and refine project specific patient identification and report filtering requirements.  |                     | Project         |               | Completed   | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |





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|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 2: Define report format and extract frequency required to satisfy the patient engagement metrics for project.  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 3: Phase 1 tactical reporting bridge solution followed by longer term programmatic strategic solution.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Iterative development and testing approach is followed as providers are on-boarded and reporting feedback is received from project stakeholders and the DOH.  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Run reports using tactical solution as needed for quarterly report submission to the DOH. (This task will transition into the longer term strategic reporting solution when it becomes available.)  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 6: Iteratively develop, test and deploy Enterprise Data Warehouse (EDW) HealthRegistries, HealthAnalytics, HealthIntent in accordance with applicable DOH domain requirements.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Sep 7: Assure iterative development strategy allows for early EMR integration and testing with providers.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Engage with relevant providers to begin EMR integration discussions, share technical message specifications, on-boarding requirements and connectivity details.<br>(NOTE: This task is dependent on BAA and Data use Agreements being signed by engaged providers). |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Test, validate, configure, integrate and maintain EMR data acquisition feeds from all relevant providers for usage within the HealthAnalytics, HealthRegistries and HealthIntent applications.  |                     | Project         |               | Completed | 11/01/2015          | 03/31/2017        | 11/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: End date is shown for this task only for the purpose of IDS project milestone completion. However, data acquisition and maintenance will continue for the life of the Population Health Platform.  |                     | Project         |               | Completed | 11/01/2015          | 03/31/2017        | 11/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b>  |                     | Project         |               | On Hold   | 01/31/2016          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |



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|---|--------------------------------|----------------------------|----------------------|---------------|--------------------------------|------------------------------|-------------------|-----------------|-----------------------------|---|
| Step 11: Load Patient Roster into the HealthEDW for usage within HealthAnalytics, HealthRegistries and HealthIntent applications (NOTE: Roster and DOH claims data subject to the completion of the DOH Opt Out Process.)   |                                |                            |                      |               |                                |                              |                   |                 |                             |   |
| <b>Task</b><br>Step 12: Strategic reporting system is finalized, patient identification, tracking, and matching algorithms are tested and fully deployed into production.   |                                | Project                    |                      | Completed     | 09/30/2016                     | 03/31/2017                   | 09/30/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 13: Population Health Platform is capable of identifying targeted patients and is able to track actively engaged patients for project milestone reporting.  |                                | Project                    |                      | Completed     | 09/30/2016                     | 03/31/2017                   | 09/30/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Milestone #5</b><br>Use the EHR to prompt providers to complete the 5 A's of tobacco control (Ask, Assess, Advise, Assist, and Arrange).   | DY2 Q4                         | Project                    | N/A                  | In Progress   | 09/01/2015                     | 03/31/2017                   | 09/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>PPS has implemented an automated scheduling system to facilitate tobacco control protocols.  |                                | Project                    |                      | In Progress   | 09/01/2015                     | 03/31/2017                   | 09/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>PPS provides periodic training to staff to incorporate the use of EHR to prompt the use of 5 A's of tobacco control.   |                                | Project                    |                      | In Progress   | 09/01/2015                     | 03/31/2017                   | 09/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>Step 1: Engage the Population Health Management Operating Workgroup along with internal and external Project Stakeholders to create a plan for facilitating the use of tobacco control protocols across the PPS  |                                | Project                    |                      | In Progress   | 09/01/2015                     | 03/31/2017                   | 09/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>Step 2: Create a plan to embed the 5 A's of tobacco control into the electronic medical record   |                                | Project                    |                      | In Progress   | 09/01/2015                     | 03/31/2017                   | 09/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>Step 3: Develop and Document the written materials that will be used by the Suffolk PPS to train providers as needed.  |                                | Project                    |                      | In Progress   | 09/01/2015                     | 03/31/2017                   | 09/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>Step 4: Conduct training and develop a system to track all training dates, the number of staff and providers trained.  |                                | Project                    |                      | In Progress   | 09/01/2015                     | 03/31/2017                   | 09/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>Step 5: Collect and maintain, in a centralized location, all pertinent project documents including vendor system documentation, periodic self audit reports, list of training dates along with number of staff trained, and written training materials |                                | Project                    |                      | In Progress   | 09/01/2015                     | 03/31/2017                   | 09/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |



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|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone #6</b><br>Adopt and follow standardized treatment protocols for hypertension and elevated cholesterol.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Practice has adopted treatment protocols aligned with national guidelines, such as the National Cholesterol Education Program (NCEP) or US Preventive Services Task Force (USPSTF).   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Establish a team of key project stakeholders (including SMEs, internal and external stakeholders) to develop and review treatment protocols for hypertension and elevated cholesterol ensuring they align with national guidelines including the National Cholesterol Education Program (NCEP) and the US Preventive Services Task Force (USPSTF) |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Identify and adapt treatment protocols for hypertension and elevated cholesterol  |                     | Project         |               | Completed | 09/01/2015          | 03/01/2016        | 09/01/2015 | 03/01/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Enrollment and onboarding of PPS PCPs, Non-PCP, BH into 3.b.i Project by obtaining signed agreements to implement consistent standardized treatment protocols   |                     | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 4: Implementation of treatment protocols by contracted and engaged PPS PCPs, Non-PCP, and BH   |                     | Project         |               | Completed | 03/01/2016          | 03/01/2017        | 03/01/2016 | 03/01/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 5: Develop training curriculum as well as written training materials in reference to standardized protocols for hypertension and elevated cholesterol for PPS PCPs, non-PCPs, and BH   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 6: Engage Workforce Project Lead to review training plan and strategy for all identified providers   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 7: Incorporate training curriculum into Project 3.b.i Training Program   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 8: Present training curriculum to Project 3.b.i Committee for review   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 9: Present training curriculum to PPS Board for review and approval  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b>  |                     | Project         |               | Completed | 10/01/2015          | 10/01/2016        | 10/01/2015 | 10/01/2016 | 12/31/2016       | DY2 Q3                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 10: Identify expert trainers to support needs assessment results for training  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 11: Determine frequency of staff training and establish calendar of training dates and locations to train staff   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Identify training needs if any from baseline assessment   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 13: Engage Project Workgroup to monitor implementation and ongoing development to assure schedule and metrics are met   |                     | Project         |               | Completed | 04/01/2015          | 09/30/2016        | 04/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 14: Collect and maintain, in a centralized location, all pertinent project artifacts such as policies and procedures related to standardized treatment protocols for hypertension and elevated cholesterol, list of training dates along with number of staff trained, written training materials; signed agreement with PPS organizations to implement consistent standardized treatment protocols |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #7</b><br>Develop care coordination teams including use of nursing staff, pharmacists, dieticians and community health workers to address lifestyle changes, medication adherence, health literacy issues, and patient self-efficacy and confidence in self-management.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Clinically Interoperable System is in place for all participating providers.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Care coordination teams are in place and include nursing staff, pharmacists, dieticians, community health workers, and Health Home care managers where applicable.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Care coordination processes are in place.  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Identify scope of work with Project 3.b.i Committee for Project 3.b.i Care Coordination Model  |                     | Project         |               | Completed | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Identify and assemble care coordination team to implement Project 3.b.i care coordination model. The team should include but is not limited to, contracted/engaged participating partners, cardiovascular educators, nursing staff,  |                     | Project         |               | Completed | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| behavioral health providers, pharmacy, community health workers, and Health Home care managers   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 3: Engage Workforce project lead to review training plan for all identified providers  |                     | Project         |               | Completed | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Engage IDS Workgroup to align Project 2.a.i and Project 3.b.i objectives of integrating all PPS practices in the PPS with a clinical interoperability system  |                     | Project         |               | Completed | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Identify and formalize policies and procedures for Project 3.b.i care coordination model  |                     | Project         |               | Completed | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6: Present policies and procedures to Project 3.b.i committee for review   |                     | Project         |               | Completed | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7: Identify team members to collect information on hypertension training program for care management/coordination staff. Team members should include nursing staff, pharmacists, dieticians, community health workers, and Health Home care managers |                     | Project         |               | Completed | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 8: Aggregate and develop written training materials  |                     | Project         |               | Completed | 09/30/2015          | 06/30/2016        | 09/30/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 9: Present training curriculum to Project 3.b.i committee for review   |                     | Project         |               | Completed | 09/30/2015          | 12/31/2016        | 09/30/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 10: Present training curriculum to PPS Board for review and approval   |                     | Project         |               | Completed | 09/30/2015          | 12/31/2016        | 09/30/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 11: Identify expert trainer/trainers   |                     | Project         |               | Completed | 12/31/2015          | 06/30/2016        | 12/31/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 12: Determine frequency of staff training and establish calendar of training dates and locations to train staff  |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 13: Keep record of training dates and number of staff trained at each PCP practice   |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 14: Monitor efficacy of curriculum by Project 3.b.i Workgroup  |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b>  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |





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Delivery System Reform Incentive Payment Project  
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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 15: Collect and maintain, in a centralized location, all pertinent project artifacts such as contracts, report vendor system documentation, care coordination team rosters, care coordination policies and procedures, standard clinical protocol and treatment plans, process and workflow documentation, written training materials, training dates and number of staff trained |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Milestone #8</b><br>Provide opportunities for follow-up blood pressure checks without a copayment or advanced appointment.  | DY3 Q4              | Project         | N/A           | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>All primary care practices in the PPS provide follow-up blood pressure checks without copayment or advanced appointments.   |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Establish team of stakeholders to brainstorm opportunities for follow up blood pressure checks without a copayment or advanced appointment and potential partner relationships  |                     | Project         |               | Completed   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Develop and create workflow for providing opportunities for follow up blood pressure checks without copayment or advanced appointment   |                     | Project         |               | Completed   | 11/01/2015          | 03/01/2016        | 11/01/2015 | 03/01/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Develop strategy to implement and engage external key stakeholders  |                     | Project         |               | Completed   | 03/01/2016          | 12/01/2016        | 03/01/2016 | 12/01/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 4: Develop policies and procedures related to blood pressure checks  |                     | Project         |               | Completed   | 03/01/2016          | 12/01/2016        | 03/01/2016 | 12/01/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 5: Engage Project 3.b.i and Clinical Governance Committee to review protocols  |                     | Project         |               | Completed   | 03/01/2016          | 12/01/2016        | 03/01/2016 | 12/01/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: Present training curriculum to PPS Board for review and approval  |                     | Project         |               | Completed   | 03/01/2016          | 12/01/2016        | 03/01/2016 | 12/01/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 7: Engage IT PMO to ensure PPS PCP, non-PCP, and BH practices and care managers are connected electronically to generate rosters of patients, by PCP practice, and provide follow up   |                     | Project         |               | Completed   | 03/01/2016          | 12/01/2016        | 03/01/2016 | 12/01/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 8: Implementation of protocols at PPS PCP, non-PCP, and BH practices ensuring all staff can practice to the top of their   |                     | Project         |               | In Progress | 12/31/2016          | 12/31/2017        | 12/31/2016 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |





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|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| license to provide BP checks with out copayment or advanced appointment   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 9: Monitor project and collect roster of patients engaged   |                     | Project         |               | In Progress | 12/31/2016          | 03/31/2018        | 12/31/2016 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 10: Engage Project Workgroup to monitor implementation and ongoing development to assure schedule and metrics are met   |                     | Project         |               | In Progress | 04/01/2015          | 09/30/2017        | 04/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 11: Collect and maintain, in a centralized location, all pertinent project artifacts such as policies and procedures related to blood pressure checks, roster of patients, by PCP practice, who have received follow up blood pressure checks |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #9</b><br>Ensure that all staff involved in measuring and recording blood pressure are using correct measurement techniques and equipment.   | DY2 Q4              | Project         | N/A           | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS has protocols in place to ensure blood pressure measurements are taken correctly with the correct equipment.   |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Establish team of stakeholders to develop policies and procedures that ensure blood pressure measurements are taken correctly with correct equipment   |                     | Project         |               | Completed   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Coordinate and develop training and communication plan with other training requirements for Project 3.b.i establishing policies and procedures for accurate BP measurement   |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 3: Incorporate into training blood pressure protocols, parameters, and indicators for physician notification and appropriate technique and use of equipment   |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 4: Develop strategy to implement policies and procedures as well as training  |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 5: Engage Project 3.b.i and Clinical Governance Committee to review protocols   |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 6: Engage Workforce Project Lead to review training plan for all identified providers   |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |



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| <b>Project Requirements<br/>(Milestone/Task Name)</b>  | <b>Prescribed<br/>Due Date</b> | <b>Reporting<br/>Level</b> | <b>Provider Type</b> | <b>Status</b> | <b>Original<br/>Start Date</b> | <b>Original<br/>End Date</b> | <b>Start Date</b> | <b>End Date</b> | <b>Quarter<br/>End Date</b> | <b>DSRIP<br/>Reporting Year<br/>and Quarter</b> |
|--|--------------------------------|----------------------------|----------------------|---------------|--------------------------------|------------------------------|-------------------|-----------------|-----------------------------|---|
| <b>Task</b><br>Step 7: Present training curriculum to PPS Board for review and approve   |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2016                   | 09/01/2015        | 12/31/2016      | 12/31/2016                  | DY2 Q3  |
| <b>Task</b><br>Step 8: Incorporate training curriculum into Project 3.b.i Training Program   |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2016                   | 09/01/2015        | 12/31/2016      | 12/31/2016                  | DY2 Q3  |
| <b>Task</b><br>Step 9: Present training curriculum to Project 3.b.i Committee for review   |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2016                   | 09/01/2015        | 12/31/2016      | 12/31/2016                  | DY2 Q3  |
| <b>Task</b><br>Step 10: Present training curriculum to Clinical Governance Committee for review  |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2016                   | 09/01/2015        | 12/31/2016      | 12/31/2016                  | DY2 Q3  |
| <b>Task</b><br>Step 11: Present training curriculum to PPS Board for review and approval   |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2016                   | 09/01/2015        | 12/31/2016      | 12/31/2016                  | DY2 Q3  |
| <b>Task</b><br>Step 12: Identify expert trainers   |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2016                   | 09/01/2015        | 12/31/2016      | 12/31/2016                  | DY2 Q3  |
| <b>Task</b><br>Step 13: Determine frequency of staff training and establish calendar of training dates and locations to train staff  |                                | Project                    |                      | Completed     | 09/01/2015                     | 03/31/2017                   | 09/01/2015        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 14: Keep record training dates and number of staff trained   |                                | Project                    |                      | Completed     | 09/01/2015                     | 03/31/2017                   | 09/01/2015        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 15: Collect and maintain, in a centralized location, all pertinent project artifacts such as policies and procedures, list of training dates with number of staff trained              |                                | Project                    |                      | Completed     | 04/01/2015                     | 03/31/2017                   | 04/01/2015        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Milestone #10</b><br>Identify patients who have repeated elevated blood pressure readings in the medical record but do not have a diagnosis of hypertension and schedule them for a hypertension visit. | DY3 Q4                         | Project                    | N/A                  | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>PPS uses a patient stratification system to identify patients who have repeated elevated blood pressure but no diagnosis of hypertension.   |                                | Project                    |                      | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>PPS has implemented an automated scheduling system to facilitate scheduling of targeted hypertension patients.  |                                | Project                    |                      | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>PPS provides periodic training to staff to ensure effective patient identification and hypertension visit scheduling.   |                                | Project                    |                      | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>Step 1: Establish team of stakeholders including representatives  |                                | Project                    |                      | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |



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|---|----------------------------|------------------------|----------------------|---------------|----------------------------|--------------------------|-------------------|-----------------|-------------------------|---|
| from the PPS Population Health Management Operations Workgroup to incorporate the Care Management Program into the risk assessment tool, risk assessment documentation and patient stratification protocols for patient follow up |                            |                        |                      |               |                            |                          |                   |                 |                         |   |
| <b>Task</b><br>Step 2: Ensure follow up protocols include patient stratification system to identify patients with repeated elevated BP but no diagnosis of hypertension   |                            | Project                |                      | Completed     | 09/01/2015                 | 06/30/2016               | 09/01/2015        | 06/30/2016      | 06/30/2016              | DY2 Q1                                  |
| <b>Task</b><br>Step 3: Engage Project 3.b.i and Clinical Governance Committee to review and approve protocols for patient follow up   |                            | Project                |                      | Completed     | 09/01/2015                 | 06/30/2016               | 09/01/2015        | 06/30/2016      | 06/30/2016              | DY2 Q1                                  |
| <b>Task</b><br>Step 4: Engage IT PMO to ensure PPS PCP practices and care managers are connected electronically to identify and schedule patients who have a diagnosis of hypertension and schedule them for a visit              |                            | Project                |                      | Completed     | 09/01/2015                 | 09/30/2016               | 09/01/2015        | 09/30/2016      | 09/30/2016              | DY2 Q2                                  |
| <b>Task</b><br>Step 5: Identify PCP, non-PCP, and BH PPS partners who have vendor system documentation in place for strategies for implementation   |                            | Project                |                      | Completed     | 09/01/2015                 | 12/31/2016               | 09/01/2015        | 12/31/2016      | 12/31/2016              | DY2 Q3                                  |
| <b>Task</b><br>Step 6: Identify PPS PCP, non-PCP, and BH partners to be engaged in the project and ensure vendor system documentation is in place and implemented at PPS partner sites  |                            | Project                |                      | Completed     | 09/01/2015                 | 12/31/2016               | 09/01/2015        | 12/31/2016      | 12/31/2016              | DY2 Q3                                  |
| <b>Task</b><br>Step 7: Develop training curriculum to ensure effective patient identification and hypertension visit scheduling   |                            | Project                |                      | Completed     | 09/01/2015                 | 12/31/2016               | 09/01/2015        | 12/31/2016      | 12/31/2016              | DY2 Q3                                  |
| <b>Task</b><br>Step 8: Engage Workforce Project Lead to review training plan for all identified providers   |                            | Project                |                      | Completed     | 09/01/2015                 | 06/30/2016               | 09/01/2015        | 06/30/2016      | 06/30/2016              | DY2 Q1                                  |
| <b>Task</b><br>Step 9: Incorporate training curriculum into Project 3.b.i Training Program  |                            | Project                |                      | Completed     | 09/01/2015                 | 12/31/2016               | 09/01/2015        | 12/31/2016      | 12/31/2016              | DY2 Q3                                  |
| <b>Task</b><br>Step 10: Present training curriculum to Project 3.b.i Committee for review   |                            | Project                |                      | Completed     | 09/01/2015                 | 12/31/2016               | 09/01/2015        | 12/31/2016      | 12/31/2016              | DY2 Q3                                  |
| <b>Task</b><br>Step 11: Present training curriculum to Clinical Governance Committee for review   |                            | Project                |                      | Completed     | 09/01/2015                 | 12/31/2016               | 09/01/2015        | 12/31/2016      | 12/31/2016              | DY2 Q3                                  |
| <b>Task</b><br>Step 12: Present training curriculum to PPS Board for review and   |                            | Project                |                      | Completed     | 09/01/2015                 | 12/31/2016               | 09/01/2015        | 12/31/2016      | 12/31/2016              | DY2 Q3                                  |



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|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| approval   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 13: Identify expert trainers   |                     | Project         |               | Completed   | 10/01/2015          | 10/01/2016        | 10/01/2015 | 10/01/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 14: Determine frequency of staff training and establish calendar of training dates and locations to train staff  |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 15: Keep record training dates and number of staff trained   |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 16: Collect and maintain, in a centralized location, all pertinent project artifacts such as risk assessment tool documentation, risk assessment screenshots, patient stratification output, documented protocols for patient follow-up, vendor system documentation, list of training dates along with number of staff trained, and written writing materials |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #11</b><br>Prescribe once-daily regimens or fixed-dose combination pills when appropriate.  | DY2 Q4              | Project         | N/A           | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>PPS has protocols in place for determining preferential drugs based on ease of medication adherence where there are no other significant non-differentiating factors.   |                     | Project         |               | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Establish team of stakeholders including key providers types such as pharmacy to develop policies and procedures that are in place and reflect preferential drugs based on ease of medication where there are no other significant non-differentiating factors  |                     | Project         |               | Completed   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Develop and create policies and procedures for once daily regimens or fixed dose combination pills when appropriate   |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 3: Develop strategy to implement policies and procedures at PPS PCPs, non-PCP, and BH  |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 4: Engage Project 3.b.i and Clinical Governance Committee to review protocols  |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 5: Engage Workforce Project Lead to review training plan for all identified and engaged providers  |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b>  |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 6: Present training curriculum to PPS Board for review and approval  |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 7: Incorporate training curriculum into Project 3.b.i Training Program  |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 8: Collect and maintain, in a centralized location, all pertinent project artifacts such as policies and procedure  |                     | Project         |               | Completed   | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #12</b><br>Document patient driven self-management goals in the medical record and review with patients at each visit.   | DY3 Q4              | Project         | N/A           | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Self-management goals are documented in the clinical record.   |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS provides periodic training to staff on person-centered methods that include documentation of self-management goals.  |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Incorporate identification of self management goals, including referral to the PPS Stanford Chronic Disease Self Management program into assessment, education and clinical record documentation process |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 2: Ensure that at least 1 self management goal is documented, reviewed at each visit, and patient progress toward goal, include in 3.b.i training curriculum  |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 3: Engage Workforce project lead to review training plan for all identified providers and include person centered methods that include documentation of self management goals                               |                     | Project         |               | Completed   | 03/01/2016          | 05/01/2016        | 03/01/2016 | 05/01/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 4: Develop training curriculum that includes self management goals documentation as well as written training materials in reference to home blood pressure monitoring and warm handoff                      |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Engage Workforce Project Lead to review training curriculum  |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 6: Incorporate training curriculum into Project 3.b.i Training Program  |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b>   |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |





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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 7: Present training curriculum to Project 3.b.i Committee for review  |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 8: Present training curriculum to Clinical Governance Committee for review   |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 9: Present training curriculum to PPS Board for review and approval  |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 10: Identify expert trainers   |                     | Project         |               | Completed   | 10/01/2015          | 12/31/2016        | 10/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 11: Determine frequency of staff training and establish calendar of training dates and locations to train staff  |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Keep record training dates and number of staff trained   |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 13: Collect and maintain, in a centralized location, all pertinent project artifacts such as risk assessment tool documentation, risk assessment screenshots, patient stratification output, documented protocols for patient follow-up, vendor system documentation, list of training dates along with number of staff trained, and written writing materials |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #13</b><br>Follow up with referrals to community based programs to document participation and behavioral and health status changes.   | DY3 Q4              | Project         | N/A           | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS has developed referral and follow-up process and adheres to process.  |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS provides periodic training to staff on warm referral and follow-up process.   |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Agreements are in place with community-based organizations and process is in place to facilitate feedback to and from community organizations.  |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Establish a team of experts/stakeholders to develop a referral and follow-up process to refer patients to community based programs, to document participation and BH status changes, and periodic training to staff on warm hand off  |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |





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|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 2: Adapt, identify, and incorporate policies and procedures of referral process including warm transfer protocols from Project 3.a.i Project Plan |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 3: Develop strategy to implement referral and follow up process with IT PMO   |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 4: Create communication strategy and ensure there is bidirectional communication  |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 5: Establish processes to produce documentation of process and workflow including responsible resources at each stage of the workflow             |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 6: Obtain written participation agreements with CBOs as applicable  |                     | Project         |               | In Progress | 09/01/2015          | 03/31/2018        | 09/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 7: Develop training curriculum as well as written training materials  |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Engage Workforce Project Lead to review training plan for all identified providers   |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 9: Present training curriculum to Project 3.b.i Committee for review  |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 10: Present training curriculum to PPS Board for review and approval  |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 11: Incorporate training curriculum into Project 3.b.i Training Program   |                     | Project         |               | Completed   | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 12: Identify expert trainers  |                     | Project         |               | Completed   | 10/01/2015          | 10/01/2016        | 10/01/2015 | 10/01/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 13: Determine frequency of staff training and establish calendar of training dates and locations to train staff                                   |                     | Project         |               | In Progress | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 14: Keep record training dates and number of staff trained  |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 15: Collect and maintain, in a centralized location, all pertinent project artifacts such as polices and procedures of                            |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| referral process including warm transfer protocols, list of training dates along with number of staff trained, written training materials, written attestation, documentation of process and workflow including responsible resources at each stage of the workflow          |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Milestone #14</b><br>Develop and implement protocols for home blood pressure monitoring with follow up support.   | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>PPS has developed and implemented protocols for home blood pressure monitoring.   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>PPS provides follow up to support to patients with ongoing blood pressure monitoring, including equipment evaluation and follow-up if blood pressure results are abnormal.  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>PPS provides periodic training to staff on warm referral and follow-up process.   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Establish a team of experts/stakeholders to develop and review protocols for home blood pressure monitoring with follow up support, process and workflow including responsible resources at each stage and periodic audit reports and recommendations |                     | Project         |               | Completed | 04/01/2015          | 12/01/2015        | 04/01/2015 | 12/01/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Develop and create policies and procedures  |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 3: Develop strategy to implement home blood pressure monitoring with follow up support   |                     | Project         |               | Completed | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Determine necessary equipment to be used in the home blood pressure monitoring in conjunction with project budget   |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Develop a process to implement monitoring procedures and collect baseline home blood pressure monitoring and periodic updates exhibiting an increase of monitoring  |                     | Project         |               | On Hold   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 6: Create process to terminate blood pressure equipment from patient's home, daily communication between the device number and the practice or care manager  |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b>  |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |



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|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 7: Engage IT PMO to automate blood pressure monitoring through the electronic medical record in order to provide periodic updates exhibiting an increase of monitoring.. Ensure that receipt of home BP readings is a process built into care manager work flow and coordinates seamlessly with the PCP   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 8: Develop specific alerts including non-business hours, documentation and integration with the electronic medical record  |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Develop training curriculum as well as written training materials in reference to home blood pressure monitoring and warm handoff   |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 10: Engage Workforce Project Lead to review training plan for all identified providers   |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 11: Present training curriculum to PPS Board for review and approval   |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 12: Incorporate training curriculum into Project 3.b.i Training Program  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 13: Present training curriculum to Project 3.b.i Committee for review  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 14: Identify expert trainers   |                     | Project         |               | Completed | 10/01/2015          | 12/31/2016        | 10/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 15: Determine frequency of staff training and establish calendar of training dates and locations to train staff  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 16: Keep record training dates and number of staff trained   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 17: Collect and maintain, in a centralized location, all pertinent project artifacts such as policies and procedures, baseline home blood pressure monitoring and periodic updates exhibiting an increase of monitoring; Documentation of process and workflow including responsible resources at each stage of the workflow; Periodic self-audit reports and recommendations. |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #15</b><br>Generate lists of patients with hypertension who have not had a recent visit and schedule a follow up visit.   | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>PPS has implemented an automated scheduling system to facilitate scheduling of targeted hypertension patients.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engage the IT Population Health Team to design, develop, and implement an automated work driver and scheduling system at PPS partner sites within the electronic medical record  |                     | Project         |               | On Hold   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 2: Engage SCC Care Management Program representatives in the roll out and design of the project   |                     | Project         |               | Completed | 01/01/2016          | 03/31/2017        | 01/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 3: Determine feasibility of scheduling interoperability at PPS PCP, non-PCP, and BH partner sites   |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 4: Generate roster of identified patients with hypertension who have not had a recent visit and schedule them for a visit   |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 5: Collect and maintain, in a centralized location, all pertinent project artifacts such as vendor system documentation, implementation of the system, and roster of identified patients  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #16</b><br>Facilitate referrals to NYS Smoker's Quitline.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>PPS has developed referral and follow-up process and adheres to process.   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Establish team of key stakeholders, including representatives from NY Smoker's Quitline to develop and determine policies and procedures including warm transfer protocols for referrals to the NYS Smoker's Quitline, development of referral and follow-up process |                     | Project         |               | Completed | 04/01/2015          | 10/01/2015        | 04/01/2015 | 10/01/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Present policies and procedures to Project 3.b.i Committee for review and approval   |                     | Project         |               | Completed | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 3: Organize communication strategy and implementation scope of work, schedule and budget  |                     | Project         |               | Completed | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 4: Implement policies and procedures at engaged/contracted participating PCP practices  |                     | Project         |               | Completed | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 5: Monitor utilization of referral process  |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: Collect and maintain, in a centralized location, all pertinent project artifacts such as policies and procedures of referral process including warm transfer protocols   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #17</b><br>Perform additional actions including "hot spotting" strategies in high risk neighborhoods, linkages to Health Homes for the highest risk population, group visits, and implementation of the Stanford Model for chronic diseases. | DY3 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>If applicable, PPS has Implemented collection of valid and reliable REAL (Race, Ethnicity, and Language) data and uses the data to target high risk populations, develop improvement plans, and address top health disparities.            |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>If applicable, PPS has established linkages to health homes for targeted patient populations.  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>If applicable, PPS has implemented Stanford Model through partnerships with community-based organizations.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engaged with Project 3.b.i Committee, health homes, BMI and other identified pertinent stakeholders to define objective and measure to collect for support of hot spot strategy  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Implement collection of valid and reliable REAL (RACE, Ethnicity, and Language) data to develop hot spotting strategy  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Utilize Community Needs Assessment to support hot spotting strategy  |                     | Project         |               | Completed | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 4: Identify and evaluate linkages to health homes for targeted patient populations  |                     | Project         |               | Completed | 06/30/2016          | 09/30/2016        | 06/30/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Initiate agreements with Home Health Organizations for Project 3.b.i (Stanford Model)  |                     | Project         |               | Completed | 06/30/2016          | 12/31/2016        | 06/30/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: Design and document process and workflow including responsible resources at each stage   |                     | Project         |               | Completed | 06/30/2016          | 12/31/2016        | 06/30/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |





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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 7: Identify Project Team Members, including CBO partnerships, to design implementation plan utilizing the Stanford Model, budget and schedule |                     | Project         |               | Completed | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 8: Adapt written training materials   |                     | Project         |               | Completed | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 9: Engage Workforce Project Lead in training curriculum design  |                     | Project         |               | Completed | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 10: Present training materials to Workforce Committee and Project 3.b.i Committee for review  |                     | Project         |               | Completed | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 11: Present training curriculum to Clinical Governance for review   |                     | Project         |               | Completed | 09/30/2015          | 12/31/2015        | 09/30/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 12: Identify expert trainer/trainers for Project 3.b.i (Stanford Model)   |                     | Project         |               | Completed | 12/31/2015          | 09/30/2016        | 12/31/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 13: Determine frequency of staff training and create calendar of training dates with site locations on an ongoing basis to train staff        |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 14: Keep record training dates and number of staff trained  |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 15: Identify locations for Stanford Model to be implemented in hot spot communities   |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 16: Contract partner organizations for use of space to hold classes (if applicable) and schedules classes                                     |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 17: Conduct Cardiovascular Self-Management classes on ongoing basis   |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 18: Create and utilize an audit checklist to determine the status of all forms and supporting documentation                                   |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 19: Make recommendations based on audit findings by Project 3.b.i Committee   |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 20: Collect and maintain, in a centralized location, all pertinent project artifacts such as REAL datasets, process and                       |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |





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 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type   | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| workflow documentation, written training materials, list of dates along with number of staff trained, periodic self-audit reports, and written attestation or evidence of agreement with community patrons  |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| <b>Milestone #18</b><br>Adopt strategies from the Million Hearts Campaign.  | DY2 Q4              | Project         | N/A   | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Provider can demonstrate implementation of policies and procedures which reflect principles and initiatives of Million Hearts Campaign.  |                     | Provider        | <u>Practitioner - Primary Care Provider (PCP)</u>     | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>  |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| Abselet Denise A Md   |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Provider can demonstrate implementation of policies and procedures which reflect principles and initiatives of Million Hearts Campaign.  |                     | Provider        | <u>Practitioner - Non-Primary Care Provider (PCP)</u> | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>  |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| Christine Plante  |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Provider can demonstrate implementation of policies and procedures which reflect principles and initiatives of Million Hearts Campaign.  |                     | Provider        | <u>Mental Health</u>                                  | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>  |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| Abidi Oana Olivia Md  |                     |                 |   |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Establish team of key stakeholders to develop policies and procedures which reflect principles and initiatives of the Million Hearts Campaign, which include workflow processes written training materials, and the home blood pressure monitoring program |                     | Project         |   | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Ensure policies and procedures include baseline home blood pressure monitoring and periodic updates exhibiting an increase of monitoring   |                     | Project         |   | Completed | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 3: Develop communication strategy for the Million Hearts Campaign   |                     | Project         |   | Completed | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b>   |                     | Project         |   | Completed | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |



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|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 4: Engage Workforce Project Lead to review training curriculum   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 5: Present policies and procedures that reflect the Million Hearts Campaign, training materials, workflow processes and the home blood pressure monitoring program to the Project 3.b.i Committee for review  |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 6: Present policies and procedures the reflect that Million Hearts Campaign, training materials, workflow processes and the home blood pressure monitoring program to the Clinical Governance Committee for review  |                     | Project         |               | Completed   | 09/01/2016          | 12/31/2016        | 09/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 7: Present policies and procedures to PPS Board for review and approval   |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Identify, evaluate, prioritize a list of trainers to train staff at PPS practices engaged in the project   |                     | Project         |               | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 9: Determine frequency of staff training and establish calendar of training dates with locations to train staff   |                     | Project         |               | Completed   | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: Implement policies and procedures that reflect the Million Hearts Campaign and the home blood pressure monitoring program at PPS partner sites  |                     | Project         |               | Completed   | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 11: Engage Project Committee to monitor, risk mitigation, promote program, and change control Million Hearts Campaign   |                     | Project         |               | Completed   | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Collect and maintain, in a centralized location, all pertinent project artifacts such as policies and procedures, baseline home blood pressure monitoring program, documentation of process and workflow including responsible resources at each stage of the workflow and written training materials |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #19</b><br>Form agreements with the Medicaid Managed Care organizations serving the affected population to coordinate services under this project.   | DY3 Q4              | Project         | N/A           | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS has agreement in place with MCO related to coordination of   |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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|---|---------------------|-----------------|---|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| services for high risk populations, including smoking cessation services, hypertension screening, cholesterol screening, and other preventive services relevant to this project.  |                     |                 |   |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Develop MCO Stakeholder Roster to be engaged in the project  |                     | Project         |   | In Progress | 09/01/2015          | 03/31/2018        | 09/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 2: Include MCO Stakeholders in Project Committee Meetings for Cardiovascular Protocol development for the coordination of services for high risk populations including smoking cessation services and cholesterol screening |                     | Project         |   | In Progress | 09/01/2015          | 03/31/2018        | 09/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 3: Engage MCO Team to develop Cardiovascular Payment Strategy for Cardiovascular related services into MCO strategy   |                     | Project         |   | In Progress | 09/01/2015          | 03/31/2018        | 09/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 4: Meet with payers during the planning phase to evaluate triggers and processes for payer care coordination and chronic care services to ensure coordination of care, eliminate gaps in care, and avoid redundant services |                     | Project         |   | In Progress | 09/01/2015          | 03/31/2018        | 09/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 5: Execute Payment Agreements or MOU with MCO for Cardiovascular related services and ensure payers provide coverage and coordination of services benefit   |                     | Project         |   | In Progress | 01/01/2017          | 03/31/2018        | 01/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 6: Collect and maintain all pertinent project artifacts such as written attestation or evidence of agreements   |                     | Project         |   | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #20</b><br>Engage a majority (at least 80%) of primary care providers in this project.   | DY2 Q4              | Project         | N/A   | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS has engaged at least 80% of their PCPs in this activity.   |                     | Provider        | <u>Practitioner - Primary Care Provider (PCP)</u> | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Providers Associated with Completion:</b>  |                     |                 |   |             |                     |                   |            |            |                  |                                  |
| Abselet Denise A Md   |                     |                 |   |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Develop implementation plan and project specific communications to educate and inform engaged and contracted PCPs, non-PCPs, and BH  |                     | Project         |   | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 2: Identify metrics and the method of collection to create baseline assessment  |                     | Project         |   | Completed   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Task<br>Step 3: Initiate Baseline Assessment by the Project 3.b.i Committee   |                     | Project         |               | Completed | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| Task<br>Step 4: Collect and aggregate baseline data and determine baseline at each PCP  |                     | Project         |               | Completed | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| Task<br>Step 5: Engage and finalize agreements with PCP partners for Project 3.b.i  |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| Task<br>Step 6: Maintain directory of engaged and contracted PCPs   |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| Task<br>Step 7: Initiate Implementation plan and schedule to engage PCPs  |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| Task<br>Step 8: Project Manager presents progress to Project 3.b.i Committee lay project stakeholders   |                     | Project         |               | Completed | 03/31/2016          | 03/31/2017        | 03/31/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| Task<br>Step 9: Engage Project Workgroup to monitor implementation and ongoing development to assure schedule and metrics are met                     |                     | Project         |               | Completed | 04/01/2015          | 09/30/2016        | 04/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| Task<br>Step 10: Collect and maintain all pertinent project artifacts such as list of total PCPs in the PPS and list of PCPs engaged in this activity |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |

**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID | File Type | File Name   | Description   | Upload Date         |
|---|---------|-----------|---|---|---------------------|
| Use EHRs or other technical platforms to track all patients engaged in this project.                  | slin2   | Other     | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES4_OTH_Example_of_3bi_report_(real_data)-DY2Q4_13774.xlsx | "Example of 3bi report (real data)-DY2Q4" document referenced in Section 3 of Milestone 4 Metric 1 cover sheet                                    | 04/27/2017 12:04 PM |
|   | slin2   | Other     | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES4_OTH_3bi_4.1_Metric_Cover_Sheet_DY2Q4__13318.docx       | Metric Cover Sheet for 3bi Milestone 4 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 06:24 PM |
| Adopt and follow standardized treatment protocols for hypertension and elevated cholesterol.          | slin2   | Other     | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES6_OTH_3bi_6.1_Metric_Cover_Sheet_DY2Q4__13339.docx       | Metric Cover Sheet for 3bi Milestone 6 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 06:38 PM |
| Develop care coordination teams including use of nursing staff, pharmacists, dieticians and community | slin2   | Other     | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES7_OTH_3bi_7.3_Metric_Cover_Sheet_DY2Q4__13350.docx       | Metric Cover Sheet for 3bi Milestone 7 Metric 3. All referenced data sources can be accessed through the  | 04/26/2017 06:42 PM |



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**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID | File Type                | File Name   | Description  | Upload Date         |
|---|---------|--------------------------|---|--|---------------------|
| health workers to address lifestyle changes, medication adherence, health literacy issues, and patient self-efficacy and confidence in self-management.   |         |                          |   | hyperlinks provided in this cover sheet.   |                     |
|   | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES7_OTH_3bi_7.2_Metric_Cover_Sheet_DY2Q4_v2_13347.docx               | Metric Cover Sheet for 3bi Milestone 7 Metric 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.  | 04/26/2017 06:41 PM |
|   | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES7_OTH_3bi_7.1_Metric_Cover_Sheet_DY2Q4__13345.docx                 | Metric Cover Sheet for 3bi Milestone 7 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.  | 04/26/2017 06:41 PM |
| Ensure that all staff involved in measuring and recording blood pressure are using correct measurement techniques and equipment.  | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES9_OTH_3bi_9.1_Metric_Cover_Sheet_DY2Q4__13352.docx                 | Metric Cover Sheet for 3ai Milestone 9 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.  | 04/26/2017 06:44 PM |
| Prescribe once-daily regimens or fixed-dose combination pills when appropriate.   | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES11_OTH_3bi_11.1_Metric_Cover_Sheet_DY2Q4__13353.docx               | Metric Cover Sheet for 3bi Milestone 11 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 06:47 PM |
| Generate lists of patients with hypertension who have not had a recent visit and schedule a follow up visit.  | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES15_OTH_3bi_15.1_Sample_Provider_Registry_Person_List_13366.xlsx    | "3bi.15.1 Sample Provider registry person list" document referenced in Section 3 of Milestone 15 Metric 1 cover sheet                              | 04/26/2017 06:54 PM |
|   | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES15_OTH_CHS_P_3bi_M_15_M1_13365.pdf                                 | "CHS_P_3bi_M_15_M1" document referenced in Section 3 of Milestone 15 Metric 1 cover sheet  | 04/26/2017 06:53 PM |
|   | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES15_OTH_3bi_15.1_Metric_Cover_Sheet_13356.docx                      | Metric Cover Sheet for 3bi Milestone 15 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 06:49 PM |
| Perform additional actions including "hot spotting" strategies in high risk neighborhoods, linkages to Health Homes for the highest risk population, group visits, and implementation of the Stanford Model for chronic diseases. | slin2   | Contracts and Agreements | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES17_CONTR_Stanford_CBO_Contract_Samples_15558.pdf                   | Stanford CBO contact samples to support remediation response   | 06/19/2017 07:01 PM |
|   | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES17_OTH_3bi_17.3_Remediation_Task_Cover_Sheet_Submission_15556.docx | SCC response to remediation  | 06/19/2017 06:55 PM |
|   | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES17_OTH_3bi_17.3_Metric_Cover_Sheet_DY2Q4_v2_13370.docx             | Metric Cover Sheet for 3bi Milestone 17 Metric 3. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 06:58 PM |
|   | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES17_OTH_3bi_17.2_Metric_Cover_Sheet_DY2Q4__13369.docx               | Metric Cover Sheet for 3bi Milestone 17 Metric 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 06:58 PM |
|   | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES17_OTH_3bi_17.1_Metric_Cover_Sheet_DY2Q4__13368.docx               | Metric Cover Sheet for 3bi Milestone 17 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 06:57 PM |
| Adopt strategies from the Million Hearts Campaign.  | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES18_OTH_3bi_M18_PCP_13387.xlsx                                      | "3bi M18- PCP" document referenced in Section 3 of Milestone 18 Metric 1 cover sheet   | 04/26/2017 07:06 PM |
|   | slin2   | Other                    | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES18_OTH_3bi_M18_NON_PCP_v.2_13384.xlsx                              | "3bi M18- NON PCP v.2" document referenced in Section 3 of Milestone 18 Metric 1 cover sheet   | 04/26/2017 07:06 PM |





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**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID | File Type | File Name   | Description  | Upload Date         |
|---|---------|-----------|---|--|---------------------|
|   | slin2   | Other     | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES18_OTH_3bi_M18-_MH_Providers_13381.xlsx              | "3bi M18- MH Providers" document referenced in Section 3 of Milestone 18 Metric 1 cover sheet  | 04/26/2017 07:05 PM |
|   | slin2   | Other     | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES18_OTH_3bi_18.1_Metric_Cover_Sheet_DY2Q4__13377.docx | Metric Cover Sheet for 3bi Milestone 18 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:03 PM |
| Engage a majority (at least 80%) of primary care providers in this project. | slin2   | Other     | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES20_OTH_3bi_20.1_Metric_Cover_Sheet_DY2Q4__13767.docx | Metric Cover Sheet for 3bi Milestone 20 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/27/2017 11:56 AM |
|   | slin2   | Other     | 16_DY2Q4_PROJ3bi_MDL3bi3_PRES20_OTH_3bi_M20-_PCP_13391.xlsx                       | "3bi M20- PCP" document referenced in Section 3 of Milestone 20 Metric 1 cover sheet   | 04/26/2017 07:13 PM |

**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
| Implement program to improve management of cardiovascular disease using evidence-based strategies in the ambulatory and community care setting. | <p>General Program Narrative:<br/>During DY2Q4, the Suffolk Care Collaborative project team continued to engage community-based organizations (CBO's) in developing a network of Stanford self-management education workshop series. The Chronic Disease Self-Management Program (CDSMP), developed by Stanford University, will be implemented across Suffolk county. The SCC finalized two agreements with CBO's to execute workshops: one with the Retired Senior Volunteer Program (RSVP) and the second with the Cornell Cooperative Extension of Suffolk County.</p> <p>During the workshops, patients will learn to set their own goals, increase skills, and make a step-by-step plan to improve their health and their life. Participants will also get the support they need to feel more confident in managing their health and receive educational materials and refreshments.</p> <p>The SCC developed a referral program in which individuals may be referred by their healthcare clinician, care coordinator, or may self-refer. The project team is also working to create patient and provider-facing brochures to distribute to practice sites. Workshop and referral information will be available on the SCC website. Zafar Dalimov, the new Director of Clinical Improvement Projects, established a referral feedback loop within this referral process. The steps of the loop are as follows:</p> <ul style="list-style-type: none"> <li>• Clinician introduces program to patient and referral form is completed</li> <li>• Referral form sent to self-management program</li> <li>• Self-Management Program Coordinator contacts patient and enrolls in a workshop</li> <li>• Patient attends self-management workshop series</li> <li>• Program Coordinator follows-up with clinician to complete warm hand-off</li> <li>• Clinician follows up with patient on goals set and action plan</li> </ul> <p>As part of an effort to extend education to all patients, the SCC launched a community-facing webpage. The webpage will display patient education materials and referral resources recommended by the Cardio &amp; Diabetes Work Groups and Committees.</p> <p>The SCC project team continued to collect data sources to prepare for the submission of the DSRIP project milestone requirements due March 31, 2017. Metric cover sheets were created to organize and describe the submission of these materials.</p> |





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**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
|   | The SCC project team hosted the 3.b.i committee for a quarterly meeting on February 16, 2017. Agenda items of the meeting included: <ul style="list-style-type: none"> <li>• Clinical Improvement Program Implementation</li> <li>• "Hot-spotting" Strategy</li> <li>• Stanford Self-Management Education Workshop Updates</li> </ul>  |
| Ensure that all PPS safety net providers are actively connected to EHR systems with local health information exchange/RHIO/SHIN-NY and share health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up, by the end of DY 3. |  |
| Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.   |  |
| Use EHRs or other technical platforms to track all patients engaged in this project.  | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Use the EHR to prompt providers to complete the 5 A's of tobacco control (Ask, Assess, Advise, Assist, and Arrange).  | The January 17, 2017 DSRIP announcements from the NYS DOH communicated that the completion date for DSRIP project 3.b.i requirement, milestone 5: Use the EHR to prompt providers to complete the 5 A's of tobacco control (Ask, Assess, Advise, Assist, and Arrange) was revised from DY2Q4 (March 31, 2017) to DY3Q4 (March 31, 2018).   |
| Adopt and follow standardized treatment protocols for hypertension and elevated cholesterol.  | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Develop care coordination teams including use of nursing staff, pharmacists, dieticians and community health workers to address lifestyle changes, medication adherence, health literacy issues, and patient self-efficacy and confidence in self-management.                                 | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Provide opportunities for follow-up blood pressure checks without a copayment or advanced appointment.  |  |
| Ensure that all staff involved in measuring and recording blood pressure are using correct measurement techniques and equipment.  | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Identify patients who have repeated elevated blood pressure readings in the medical record but do not have a diagnosis of hypertension and schedule them for a hypertension visit.  |  |
| Prescribe once-daily regimens or fixed-dose combination pills when appropriate.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Document patient driven self-management goals in the medical record and review with patients at each visit.   |  |



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**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
| Follow up with referrals to community based programs to document participation and behavioral and health status changes.  |  |
| Develop and implement protocols for home blood pressure monitoring with follow up support.  |  |
| Generate lists of patients with hypertension who have not had a recent visit and schedule a follow up visit.  | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Facilitate referrals to NYS Smoker's Quitline.  |  |
| Perform additional actions including "hot spotting" strategies in high risk neighborhoods, linkages to Health Homes for the highest risk population, group visits, and implementation of the Stanford Model for chronic diseases. | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Adopt strategies from the Million Hearts Campaign.  | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Form agreements with the Medicaid Managed Care organizations serving the affected population to coordinate services under this project.   |  |
| Engage a majority (at least 80%) of primary care providers in this project.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |

**Milestone Review Status**

| Milestone #          | Review Status   | IA Formal Comments |
|----------------------|-----------------|--------------------|
| <b>Milestone #1</b>  | Pass & Ongoing  |                    |
| <b>Milestone #2</b>  | Pass & Ongoing  |                    |
| <b>Milestone #3</b>  | Pass & Ongoing  |                    |
| <b>Milestone #4</b>  | Pass & Complete |                    |
| <b>Milestone #5</b>  | Pass & Ongoing  |                    |
| <b>Milestone #6</b>  | Pass & Complete |                    |
| <b>Milestone #7</b>  | Pass & Complete |                    |
| <b>Milestone #8</b>  | Pass & Ongoing  |                    |
| <b>Milestone #9</b>  | Pass & Complete |                    |
| <b>Milestone #10</b> | Pass & Ongoing  |                    |



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**Milestone Review Status**

| Milestone #   | Review Status   | IA Formal Comments |
|---------------|-----------------|--------------------|
| Milestone #11 | Pass & Complete |                    |
| Milestone #12 | Pass & Ongoing  |                    |
| Milestone #13 | Pass & Ongoing  |                    |
| Milestone #14 | Pass & Complete |                    |
| Milestone #15 | Pass & Complete |                    |
| Milestone #16 | Pass & Ongoing  |                    |
| Milestone #17 | Pass & Complete |                    |
| Milestone #18 | Pass & Complete |                    |
| Milestone #19 | Pass & Ongoing  |                    |
| Milestone #20 | Pass & Complete |                    |



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**✓ IPQR Module 3.b.i.4 - PPS Defined Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for PPS-defined milestones.

| Milestone/Task Name               | Status    | Description                    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|-----------------------------------|-----------|--------------------------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Milestone<br>Mid-Point Assessment | Completed | Mid-Point Assessment Narrative | 04/01/2016          | 07/31/2016        | 04/01/2016 | 07/31/2016 | 09/30/2016       | DY2 Q2                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name       | Narrative Text |
|----------------------|----------------|
| Mid-Point Assessment |                |



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**IPQR Module 3.b.i.5 - IA Monitoring**

**Instructions :**



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**Project 3.c.i – Evidence-based strategies for disease management in high risk/affected populations (adults only)**

**✓ IPQR Module 3.c.i.1 - Major Risks to Implementation and Mitigation Strategies**

**Instructions :**

Please describe what the major risks are for this project, as well as the actions you plan to take to mitigate them.

The PPS has identified the following challenges that stand in the way of successful implementation of this project:

**PROVIDER CHALLENGES:** 1) Difficulty in engaging at least 80% of primary care practices within the PPS. 2) Difficulty addressing issues with medication errors: omissions, duplications, dosing errors or drug interactions. Medication errors are a large driver of readmissions, which will negatively impact the performance of the PPS 3) Ability to achieve PMCH Level 3 recognition by DY 03. The process requires a high degree of coordination and is a key deliverable of project 2.a.i, in addition to this project. 4) Address growing epidemic of Diabetes and Obesity. There is potential difficulty in identifying and engaging the appropriate patients. 5) Engaging PCPs to participate in this project. PCP participation is a key driver of success across all projects and a lack of participation among PCPs will negatively impact achievement of Speed and Scale commitments.

**PROVIDER REMEDIES:** 1) Show value to PCPs by improving access to comprehensive diabetes education and point-of-care testing (POC-HbA1c). Provide effective care management support. 2) Build medication reconciliation into diabetes care management program to occur at every transition of care: when new medications are ordered, existing orders are adjusted or patients report non-prescriptive medications. Medication adherence will be embedded in all case management protocols, pharmacist support, and will be part of the Stanford Chronic Care educational platform. 3) Provide practice support teams to engage PPS primary care practices to redesign their care delivery processes to move to Level 3 and Advanced Medical Home model. 4) Increase Stanford education resources and also increase CDE resources at a ratio of 2 CDEs to 1,000 people with diabetes in the target population (doubling current capacity in the county) 5) The PPS will increase provider participation by emphasizing efforts to align providers through pay for performance incentives.

**PATIENT CHALLENGES:** 1) Lack of available public transportation prevents patients from being able to access the necessary care at the appropriate time

**PATIENT REMEDIES:** 1) Deployment of POC-testing will prevent patients from extra traveling to physician's offices or clinical laboratories, enhancing compliance with national guidelines for regular testing/monitoring. The PPS will also look to partner with existing transportation resources within Suffolk County, such as Suffolk County Accessible Transportation (SCAT), to provide additional transportation resources to patients





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**✔ IPQR Module 3.c.i.2 - Patient Engagement Speed**

**Instructions :**

Enter the number of patients actively engaged through the current quarter. The number entered into the "Quarterly Update" area needs to reflect the cumulative method of counting within a DSRIP year. For example, the number reported in this field for Q4 should include patients previously reported in Q3 plus new patients engaged in Q4. Any explanations regarding altered or missed patient commitments must be included within the narrative box, not as text within uploaded documentation.

| Benchmarks             |                        |
|------------------------|------------------------|
| Actively Engaged Speed | Actively Engaged Scale |
| DY3,Q4                 | 12,094                 |

|              | Year,Quarter             | DY2,Q1  | DY2,Q2  | DY2,Q3  | DY2,Q4  |
|--------------|--------------------------|---------|---------|---------|---------|
| PPS Reported | Baseline Commitment      | 967     | 4,834   | 7,251   | 9,669   |
|              | Quarterly Update         | 4,979   | 17,545  | 17,545  | 18,265  |
|              | Percent(%) of Commitment | 514.89% | 362.95% | 241.97% | 188.90% |
| IA Approved  | Quarterly Update         | 0       | 15,425  | 0       | 17,428  |
|              | Percent(%) of Commitment | 0.00%   | 319.09% | 0.00%   | 180.25% |

**Current File Uploads**

| User ID  | File Type | File Name  | File Description                 | Upload Date         |
|----------|-----------|--|----------------------------------|---------------------|
| jhajagos | Report(s) | 16_DY2Q4_PROJ3ci_MDL3ci2_PES_RPT_3_c_i_1705_14187.xlsx | 3.c.i - domain 1 engagement file | 04/28/2017 11:21 AM |

**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.

SCC Patient Engagement Counting Methodology: reference column B "CIN or Managed Medicaid ID". This unique patient identifier is created by either using the CIN or combining the Medicaid Managed Care Plan Name and the Managed Care Plan ID Number.

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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**✅ IPQR Module 3.c.i.3 - Prescribed Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for prescribed milestones. For milestones that are due and completed within the reporting period, documentation is required to provide evidence of project requirement achievement. Any explanations regarding altered or missed provider commitments should be included within the narrative box, not as text within uploaded documentation.

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone #1</b><br>Implement evidence-based best practices for disease management, specific to diabetes, in community and ambulatory care settings.   | DY3 Q4              | Project         | N/A           | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Evidence-based strategies for the management and control of diabetes in the PPS designated area are developed and implemented for all participating providers. Protocols for disease management are developed and training of staff is completed.  |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Establish team of key project stakeholders (including SMEs, internal and external stakeholders) to determine treatment protocols, policies, and procedures to develop Project 3.c.i care coordination model for the management and control of diabetes                             |                     | Project         |               | Completed   | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Determine clear work flow processes for the care management/care coordination function that will support the diabetes program. Ensure seamless coordination of patient outreach and care management effort across all involved providers in community and ambulatory care settings |                     | Project         |               | Completed   | 07/01/2015          | 12/31/2015        | 07/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Identify treatment protocols and develop project 3.c.i care coordination model policies and procedures   |                     | Project         |               | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Present policies and procedures to Project 3.c.i committee for review  |                     | Project         |               | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Present policies and procedures to Clinical Governance Committee for review  |                     | Project         |               | Completed   | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6: Implement policies and procedures at engaged/contracted participating PCP practices  |                     | Project         |               | Completed   | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 7: Establish team of experts to develop training process and  |                     | Project         |               | Completed   | 09/01/2016          | 12/31/2016        | 09/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type               | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|-----------------------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| workflow for engaged providers plan  |                     |                 |                             |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 8: Monitor development of written training materials   |                     | Project         |                             | Completed   | 01/01/2017          | 03/31/2017        | 01/01/2017 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 9: Engage workforce lead to review training program plan   |                     | Project         |                             | Completed   | 01/01/2017          | 03/31/2017        | 01/01/2017 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: Present training materials to Project 3.c.i committee for review   |                     | Project         |                             | Completed   | 01/01/2017          | 03/31/2017        | 01/01/2017 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 11: Present training materials to Clinical Governance Committee for review   |                     | Project         |                             | Completed   | 01/01/2017          | 03/31/2017        | 01/01/2017 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Keep record of process and workflow, including responsible resources at each stage of the workflow   |                     | Project         |                             | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 13: Identify expert trainer/trainers for project 3.c.i care coordination model   |                     | Project         |                             | Completed   | 01/01/2017          | 03/31/2017        | 01/01/2017 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 14: Determine necessary frequency of staff training and create calendar of training dates with site locations to train staff and train staff for project 3.c.i care coordination model   |                     | Project         |                             | In Progress | 04/01/2017          | 03/31/2018        | 04/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 15: Keep record of training dates and number of staff trained at each engaged/contracted PCP partner   |                     | Project         |                             | In Progress | 04/01/2017          | 03/31/2018        | 04/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 16: Create and utilize an audit checklist to determine the status of all forms and supporting documentation  |                     | Project         |                             | In Progress | 04/01/2017          | 03/31/2018        | 04/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 17: Make recommendations based on audit findings by project 3.c.i workgroup  |                     | Project         |                             | In Progress | 04/01/2017          | 03/31/2018        | 04/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 18: Collect and maintain, in a centralized location, all pertinent project artifacts such as disease management protocols, documentation of process and workflow, list of training dates along with number of staff trained, written training materials and self-audit reports and recommendations |                     | Project         |                             | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone #2</b><br>Engage at least 80% of primary care providers within the PPS in the implementation of disease management evidence-based best practices.   | DY2 Q4              | Project         | N/A                         | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b>  |                     | Provider        | Practitioner - Primary Care | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type  | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|----------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| PPS has engaged at least 80% of their PCPs in this activity.   |                     |                 | Provider (PCP) |           |                     |                   |            |            |                  |                                  |
| <b>Providers Associated with Completion:</b>   |                     |                 |                |           |                     |                   |            |            |                  |                                  |
| Abselet Denise A Md  |                     |                 |                |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Develop implementation plan and schedule for selected PCPs  |                     | Project         |                | Completed | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Identify metrics and the method of collection to create baseline assessment   |                     | Project         |                | Completed | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Initiate Baseline Assessment by project 3.c.i workgroup   |                     | Project         |                | Completed | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Collect and Aggregate baseline data and determine baseline for each selected PCP  |                     | Project         |                | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 5: Engage and finalize agreements with PCP partners for Project 3.c.i  |                     | Project         |                | Completed | 01/01/2016          | 03/31/2017        | 01/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 6: Maintain directories of engaged/contracted PCPs   |                     | Project         |                | Completed | 03/01/2016          | 03/31/2017        | 03/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 7: Initiate implementation plan and schedule to engage PCPs  |                     | Project         |                | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 8: Monitor plan by Project 3.c.i workgroup   |                     | Project         |                | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 9: Collect and maintain, in a centralized location, all pertinent project artifacts such list of total PCPs in the PPS and list of PCPs engaged in this activity   |                     | Project         |                | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #3</b><br>Develop care coordination teams (including diabetes educators, nursing staff, behavioral health providers, pharmacy, community health workers, and Health Home care managers) to improve health literacy, patient self-efficacy, and patient self-management. | DY2 Q4              | Project         | N/A            | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Clinically Interoperable System is in place for all participating providers.  |                     | Project         |                | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Care coordination teams are in place and include nursing staff, pharmacists, dieticians, community health workers, and Health Home care managers where applicable.  |                     | Project         |                | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| <b>Project Requirements<br/>(Milestone/Task Name)</b>  | <b>Prescribed<br/>Due Date</b> | <b>Reporting<br/>Level</b> | <b>Provider Type</b> | <b>Status</b> | <b>Original<br/>Start Date</b> | <b>Original<br/>End Date</b> | <b>Start Date</b> | <b>End Date</b> | <b>Quarter<br/>End Date</b> | <b>DSRIP<br/>Reporting Year<br/>and Quarter</b> |
|--|--------------------------------|----------------------------|----------------------|---------------|--------------------------------|------------------------------|-------------------|-----------------|-----------------------------|---|
| <b>Task</b><br>Care coordination processes are established and implemented.  |                                | Project                    |                      | Completed     | 04/01/2015                     | 03/31/2017                   | 04/01/2015        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 1: Identify scope of work with Project 3.c.i workgroup for Project 3.d.i care coordination model   |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2015                   | 09/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 2: Identify and assemble care coordination team to implement Project 3.c.ii care coordination model. The team should include but is not limited to, contracted/engaged participating partners, diabetes educators, nursing staff, behavioral health providers, pharmacy, community health workers, and Health Home care managers |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2015                   | 09/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 3: Engage Workforce project lead to review training plan for all identified providers  |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2015                   | 09/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 4: Engage IDS Workgroup to align Project 2.a.i and Project 3.c.i objectives of integrating all PPS practices in the PPS with a clinical interoperability system  |                                | Project                    |                      | Completed     | 04/01/2015                     | 12/31/2015                   | 04/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 5: Identify and formalize policies and procedures for Project 3.c.i care coordination mode   |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2015                   | 09/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 6: Present policies and procedures to Project 3.c.i committee for review   |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2015                   | 09/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 7: Present training program to Clinical Governance Committee for review  |                                | Project                    |                      | Completed     | 01/01/2016                     | 03/31/2016                   | 01/01/2016        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 8: Identify team members to collect information on diabetic training program for care management/coordination staff. Team members should include nursing staff, pharmacists, dieticians, community health workers, and Health Home care managers   |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2015                   | 09/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 9: Aggregate and develop written training materials  |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2015                   | 09/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 10: Present training curriculum to Project 3.c.i committee for review  |                                | Project                    |                      | Completed     | 01/01/2016                     | 03/31/2016                   | 01/01/2016        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 11: Present training curriculum to Clinical Governance Committee for review  |                                | Project                    |                      | Completed     | 01/01/2016                     | 03/31/2016                   | 01/01/2016        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |





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| <b>Task</b><br>Step 12: Identify expert trainer/trainers   |                     | Project         |               | Completed | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 13: Determine frequency of staff training and establish calendar of training dates and locations to train staff  |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 14: Keep record of training dates and number of staff trained at each PCP practice   |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 15: Monitor efficacy of curriculum by Project 3.c.i workgroup  |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 16: Collect and maintain, in a centralized location, all pertinent project artifacts such as contracts, report vendor system documentation, care coordination team rosters, care coordination policies and procedures, standard clinical protocol and treatment plans, process and workflow documentation, written training materials, training dates and number for staff trained |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #4</b><br>Develop "hot spotting" strategies, in concert with Health Homes, to implement programs such as the Stanford Model for chronic diseases in high risk neighborhoods.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>If applicable, PPS has Implemented collection of valid and reliable REAL (Race, Ethnicity, and Language) data and uses the data to target high risk populations, develop improvement plans, and address top health disparities.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>If applicable, PPS has established linkages to health homes for targeted patient populations.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>If applicable, PPS has implemented Stanford Model through partnerships with community-based organizations.  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Engage with Project 3.c.i workgroup, health homes, BMI and other identified pertinent stakeholders to define objective and measures to collect for the support of hot spot strategy   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Implement collection of valid and reliable REAL (Race, Ethnicity, and Language) data to develop Hot Spotting strategy   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Utilize Community Needs Assessment to support hot spot  |                     | Project         |               | Completed | 04/01/2016          | 06/30/2016        | 04/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |





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| strategy  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 4: Identify and evaluate linkages to health homes for targeted patient populations  |                     | Project         |               | Completed | 07/01/2016          | 09/30/2016        | 07/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Initiate agreements with Home Health Organizations for project 3.c.i (Stanford model)  |                     | Project         |               | Completed | 10/01/2016          | 12/31/2016        | 10/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: Design and document process and workflow including responsible resources at each stage   |                     | Project         |               | Completed | 10/01/2016          | 12/31/2016        | 10/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 7: Identify Project Team Members, including CBO partnerships, to design implementation plan utilizing the Stanford Model, budget and schedule |                     | Project         |               | Completed | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 8: Develop written training materials   |                     | Project         |               | Completed | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 9: Engage Workforce project lead in training materials development  |                     | Project         |               | Completed | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 10: Present training materials to Workforce Committee and Project 3.c.i committee for review  |                     | Project         |               | Completed | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 11: Present training materials to Clinical Governance for review  |                     | Project         |               | Completed | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 12: Identify expert trainer/trainers for project 3.c.i (Stanford model)   |                     | Project         |               | Completed | 01/01/2016          | 09/30/2016        | 01/01/2016 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 13: Determine frequency of staff training and create calendar of training dates with site locations on an ongoing basis to train staff        |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 14: Keep record of training dates and number of staff trained   |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 15: Identify locations for Stanford Model to be implemented in Hot Spot communities   |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 16: Contract with partner organizations for use of space to hold classes (if applicable) and schedule classes                                 |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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| <b>Task</b><br>Step 17: Conduct Diabetes Self-Management classes on ongoing basis   |                     | Project         |               | Completed   | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 18: Create and utilize an audit checklist to determine the status of all forms and supporting documentation   |                     | Project         |               | Completed   | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 19: Make recommendations based on audit findings by project 3.c.i workgroup   |                     | Project         |               | Completed   | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 20: Collect and maintain, in a centralized location, all pertinent project artifacts such as REAL datasets, process and workflow documentation, written training materials, list of dates along with number of staff trained, periodic self-audit reports, and written attestation or evidence of agreement with community partners |                     | Project         |               | Completed   | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #5</b><br>Ensure coordination with the Medicaid Managed Care organizations serving the target population.  | DY3 Q4              | Project         | N/A           | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS has agreement in place with MCO related to coordination of services for high risk populations, including smoking cessation services, hypertension screening, cholesterol screening, and other preventive services relevant to this project.  |                     | Project         |               | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 1: Develop MCO Stakeholder Roster to be engaged in the project  |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 2: Include MCO Stakeholders to Project Committee Meetings for Diabetes Protocol development for the coordination of services for high risk populations, including smoking cessation services, hypertension screening, cholesterol screening   |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 3: Engage MCO Team to develop Diabetes Payment Strategy for Diabetes-related Services into payer agreements   |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 4: Meet with payers during the planning phase to identify triggers and processes for payer care coordination and chronic care services to ensure coordination, gaps in care and/or redundant services.  |                     | Project         |               | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b>   |                     | Project         |               | In Progress | 01/01/2017          | 03/31/2018        | 01/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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|---|--------------------------------|----------------------------|----------------------|---------------|--------------------------------|------------------------------|-------------------|-----------------|-----------------------------|---|
| Step 5: Execute Payment Agreements or MOU with MCO for Diabetes-related Services and ensure payers provide coverage and coordination of service benefits  |                                |                            |                      |               |                                |                              |                   |                 |                             |   |
| <b>Task</b><br>Step 6: Collect and maintain, in a centralized location, all pertinent project artifacts such as written attestation or evidence of agreements   |                                | Project                    |                      | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Milestone #6</b><br>Use EHRs or other technical platforms to track all patients engaged in this project.   | DY2 Q4                         | Project                    | N/A                  | Completed     | 04/01/2015                     | 03/31/2017                   | 04/01/2015        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>PPS identifies targeted patients and is able to track actively engaged patients for project milestone reporting.   |                                | Project                    |                      | Completed     | 04/01/2015                     | 03/31/2017                   | 04/01/2015        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>PPS uses a recall system that allows staff to report which patients are overdue for which preventive services and to track when and how patients were notified of needed services.                         |                                | Project                    |                      | Completed     | 04/01/2015                     | 03/31/2017                   | 04/01/2015        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 1: Meet with project stakeholders to iteratively define and refine project specific patient identification and report filtering requirements.   |                                | Project                    |                      | Completed     | 06/01/2015                     | 06/30/2016                   | 06/01/2015        | 06/30/2016      | 06/30/2016                  | DY2 Q1  |
| <b>Task</b><br>Step 2: Define report format and extract frequency required to satisfy the patient engagement metrics for project.   |                                | Project                    |                      | Completed     | 06/01/2015                     | 09/30/2016                   | 06/01/2015        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |
| <b>Task</b><br>Step 3: Phase 1 tactical reporting bridge solution followed by longer term programmatic strategic solution.  |                                | Project                    |                      | Completed     | 06/01/2015                     | 09/30/2016                   | 06/01/2015        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |
| <b>Task</b><br>Step 4: Iterative development and testing approach is followed as providers are on-boarded and reporting feedback is received from project stakeholders and the DOH.                                       |                                | Project                    |                      | Completed     | 06/01/2015                     | 09/30/2016                   | 06/01/2015        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |
| <b>Task</b><br>Step 5: Run reports using tactical solution as needed for quarterly report submission to the DOH. (This task will transition into the longer term strategic reporting solution when it becomes available.) |                                | Project                    |                      | Completed     | 06/01/2015                     | 09/30/2016                   | 06/01/2015        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |
| <b>Task</b><br>Step 6: Iteratively develop, test and deploy Enterprise Data Warehouse (EDW) HealthRegistries, HealthAnalytics, HealthIntent in accordance with applicable DOH domain requirements.                        |                                | Project                    |                      | Completed     | 06/01/2015                     | 09/30/2016                   | 06/01/2015        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |



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| <b>Task</b><br>Step 7: Assure iterative development strategy allows for early EMR integration and testing with providers.   |                     | Project         |   | Completed   | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Engage with relevant providers to begin EMR integration discussions, share technical message specifications, on-boarding requirements and connectivity details.                                |                     | Project         |   | Completed   | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Test, validate, configure, integrate and maintain EMR data acquisition feeds from all relevant providers for usage within the HealthAnalytics, HealthRegistries and HealthIntent applications. |                     | Project         |   | Completed   | 11/01/2015          | 03/31/2017        | 11/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: Load Patient Roster into the HealthEDW for usage within HealthAnalytics, HealthRegistries and HealthIntent applications.  |                     | Project         |   | On Hold     | 01/31/2016          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 11: Strategic reporting system is finalized, patient identification, tracking, and matching algorithms are tested and fully deployed into production.   |                     | Project         |   | Completed   | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Population Health Platform is capable of identifying targeted patients and is able to track actively engaged patients for project milestone reporting.  |                     | Project         |   | Completed   | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #7</b><br>Meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3 for EHR systems used by participating safety net providers.                                      | DY3 Q4              | Project         | N/A   | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets Meaningful Use Stage 2 CMS requirements (Note: any/all MU requirements adjusted by CMS will be incorporated into the assessment criteria).   |                     | Project         |   | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>PPS has achieved NCQA 2014 Level 3 PCMH standards and/or APCM.   |                     | Provider        | Practitioner - Primary Care Provider (PCP)                | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets connectivity to RHIO/SHIN-NY requirements.   |                     | Provider        | Safety Net Practitioner - Primary Care Provider (PCP)     | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>EHR meets connectivity to RHIO/SHIN-NY requirements.   |                     | Provider        | Safety Net Practitioner - Non-Primary Care Provider (PCP) | In Progress | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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|---|--------------------------------|----------------------------|--------------------------|---------------|--------------------------------|------------------------------|-------------------|-----------------|-----------------------------|---|
| <b>Task</b><br>EHR meets connectivity to RHIO/SHIN-NY requirements.   |                                | Provider                   | Safety Net Mental Health | In Progress   | 04/01/2015                     | 03/31/2018                   | 04/01/2015        | 03/31/2018      | 03/31/2018                  | DY3 Q4  |
| <b>Task</b><br>Step 1 (IT): Engage PPS Health Information Technology Project Leadership and the Project 2ai Stakeholders to collaborate on approach to initiate and design a program to support engaged/contracted safety net providers to ensure Electronic Health Record systems used by engaged/contracted partners meet Meaningful Use and PCMH level 3 standards.  |                                | Project                    |                          | Completed     | 10/01/2015                     | 12/31/2015                   | 10/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 2 (IT): Draft Current State Assessment Questionnaire for PCP sites (including practice operations/readiness towards achieving project requirements and a robust Health Information Technology PCP interoperability and integration assessment)  |                                | Project                    |                          | Completed     | 06/01/2015                     | 09/30/2015                   | 06/01/2015        | 09/30/2015      | 09/30/2015                  | DY1 Q2  |
| <b>Task</b><br>Step 3 (IT): Current State Assessment/Health Information Technology - Begin Baseline Assessment of Engaged/Contracted Primary Care Practices (current state) within the PPS. Assessment to evaluate IT/EHR status and capabilities system requirements under Project 2ai. Results include gap analysis by contracted partner and scope of work needed to achieve meeting Meaningful Use and PCMH Level 3 Standards |                                | Project                    |                          | Completed     | 06/01/2015                     | 03/31/2016                   | 06/01/2015        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 4 (IT): Align planned sequencing of Project 2ai Implementation with "hot spot" suggestions rolled up from individual project teams to support project engagement requirements   |                                | Project                    |                          | Completed     | 01/01/2016                     | 03/31/2016                   | 01/01/2016        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 5 (IT): Develop process to ensure compliance and sustainability of EHR requirements within PCMH & Meaningful Use standards (Develop communication channels to PPS IT Task Force to address Meaningful Use compliance, etc.)   |                                | Project                    |                          | Completed     | 01/01/2016                     | 03/31/2016                   | 01/01/2016        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 6 (IT): Health Information Technology - Develop process to demonstrate MU and DURSA certification at Engaged/Contracted safety net practices  |                                | Project                    |                          | Completed     | 01/01/2016                     | 03/31/2016                   | 01/01/2016        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 7 (IT): Health Information Technology - Create a planned  |                                | Project                    |                          | In Progress   | 10/01/2016                     | 12/31/2017                   | 10/01/2016        | 12/31/2017      | 12/31/2017                  | DY3 Q3  |





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DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| roll-out of IT EHR support that correlates with the results of the baseline gap analysis of engaged/contracted partners   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 8 (IT): Obtain Meaningful Use Stage 2 certification from CMS or NYS Medicaid, List of Participating NCQA-certified practices with Certification Documentation   |                     | Project         |               | In Progress | 10/01/2017          | 03/31/2018        | 10/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 9 (IT): Maintain Integrated Delivery System PCP practice support process for Engaged/Contracted PCMH providers  |                     | Project         |               | In Progress | 10/01/2017          | 03/31/2018        | 10/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 10 (PCMH): Engage PCMH Lead and PCMH Certification Workgroup within the IDS Project Stakeholders to be engaged in milestone infrastructure (hiring, mission/vision/values, goals).  |                     | Project         |               | Completed   | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 11 (PCMH): Hire vendor or establish local resource base for PCMH certification support process  |                     | Project         |               | Completed   | 08/31/2015          | 12/31/2015        | 08/31/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 12 (PCMH): Draft Current State Assessment Questionnaire for PCP sites (including practice operations/readiness towards achieving project requirements and a robust Health Information Technology PCP interoperability and integration assessment)   |                     | Project         |               | Completed   | 06/01/2015          | 12/31/2015        | 06/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 13 (PCMH): Current State Assessment - Begin Evaluation of current state of Engaged/Contracted Primary Care Practices within the PPS. Assessment to be performed by PCMH Certification Workgroup and PCMH Project Lead, and possible vendor. Assessment to evaluate things such as PCMH certification readiness assessment, IT Interoperability, Meaningful Use Readiness and Resource allocation readiness. |                     | Project         |               | Completed   | 08/31/2015          | 09/30/2016        | 08/31/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 14 (PCMH): PCMH Certification Workgroup (in collaboration with vendor) will develop strategy for achieving NCQA Level 3 and/or APCM for Engaged/Contracted PCP partners   |                     | Project         |               | Completed   | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 15 (PCMH): Based on current state assessment results PCMH vendor and PPS will initiate a phased transformation approach for Engaged/Contracted practices (i.e., onsite, virtual, groups, etc.) to be ongoing  |                     | Project         |               | In Progress | 11/01/2015          | 09/30/2017        | 11/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 16 (PCMH): Develop process to track progress towards PCMH Level 3 status within PPS and be able to provide  |                     | Project         |               | Completed   | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |



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| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status      | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| documentation to DOH on progress   |                     |                 |               |             |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 17 (PCMH): Develop process to promote and ensure compliance and sustainability of PCMH standards (Develop communication channels with EHR team to address Meaningful Use compliance, etc.) |                     | Project         |               | Completed   | 09/30/2015          | 03/31/2016        | 09/30/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 18 (PCMH): Support submission of NCQA PCMH and/or APCM application for Engaged/Contracted Primary Care Practices   |                     | Project         |               | In Progress | 10/01/2016          | 09/30/2017        | 10/01/2016 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 19 (PCMH): Obtain NCQA PCMH Level 3 and/or APCM certification for all engaged/contracted primary care practices  |                     | Project         |               | In Progress | 04/01/2017          | 03/31/2018        | 04/01/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |

**Prescribed Milestones Current File Uploads**

| Milestone Name  | User ID | File Type | File Name   | Description  | Upload Date         |
|---|---------|-----------|---|--|---------------------|
| Engage at least 80% of primary care providers within the PPS in the implementation of disease management evidence-based best practices.   | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES2_OTH_3ci_2.1_Metric_Cover_Sheet_DY2Q4__13658.docx | Metric Cover Sheet for 3ci Milestone 2 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.                    | 04/27/2017 10:30 AM |
|   | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES2_OTH_3ci_M2-PCP_13397.xlsx                        | "List of Providers Demonstrating Provider Engagement S/S Commitment for Primary Care Providers" document referenced in Section 3 of Milestone 2 Metric 1 cover sheet | 04/26/2017 07:25 PM |
| Develop care coordination teams (including diabetes educators, nursing staff, behavioral health providers, pharmacy, community health workers, and Health Home care managers) to improve health literacy, patient self-efficacy, and patient self-management. | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES3_OTH_3ci_3.3_Metric_Cover_Sheet_DY2Q4__13401.docx | Metric Cover Sheet for 3ci Milestone 3 Metric 3. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.                    | 04/26/2017 07:29 PM |
|   | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES3_OTH_3ci_3.2_Metric_Cover_Sheet_DY2Q4__13399.docx | Metric Cover Sheet for 3ci Milestone 3 Metric 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.                    | 04/26/2017 07:28 PM |
|   | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES3_OTH_3ci_3.1_Metric_Cover_Sheet_DY2Q4__13398.docx | Metric Cover Sheet for 3ci Milestone 3 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.                    | 04/26/2017 07:28 PM |
| Develop "hot spotting" strategies, in concert with Health Homes, to implement programs such as the Stanford Model for chronic diseases in high risk neighborhoods.  | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES4_OTH_3ci_4.3_Metric_Cover_Sheet_DY2Q4__13408.docx | Metric Cover Sheet for 3ci Milestone 4 Metric 3. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.                    | 04/26/2017 07:33 PM |
|   | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES4_OTH_3ci_4.2_Metric_Cover_Sheet_DY2Q4__13407.docx | Metric Cover Sheet for 3ci Milestone 4 Metric 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet.                    | 04/26/2017 07:33 PM |



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**Prescribed Milestones Current File Uploads**

| Milestone Name   | User ID | File Type | File Name  | Description   | Upload Date         |
|--|---------|-----------|--|---|---------------------|
|  | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES4_OTH_3ci_4.1_Metric_Cover_Sheet_DY2Q4__13403.docx          | Metric Cover Sheet for 3ci Milestone 4 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:31 PM |
| Use EHRs or other technical platforms to track all patients engaged in this project. | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES6_OTH_Overdue_Preventative_Services_Deidentified_13450.xlsx | "Overdue Preventative Services" document referenced in Section 3 of Milestone 6 Metric 2 cover sheet  | 04/26/2017 08:09 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES6_OTH_CHS_3.c.i._Req_6_metric_2_13449.pdf                   | "CHS_3.c.1_Req_6_Metric_2" document referenced in Section 3 of Milestone 6 Metric 2 cover sheet   | 04/26/2017 08:05 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES6_OTH_3ci_6.2_Metric_Cover_Sheet_DY2Q4__13420.docx          | Metric Cover Sheet for 3ci Milestone 6 Metric 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:41 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES6_OTH_CHS_3.c.i._milestone_6_metric_1_13419.pdf             | "CHS_3ci_milestone_6_metric_1" document referenced in Section 3 of Milestone 6 Metric 1 cover sheet   | 04/26/2017 07:40 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES6_OTH_Example_of_3ci_report_(real_data)-DY2Q4_13418.xlsx    | "Example of 3ci report (real data)-DY2Q4" document referenced in Section 3 of Milestone 6 Metric 1 cover sheet                                    | 04/26/2017 07:38 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ3ci_MDL3ci3_PRES6_OTH_3ci_6.1_Metric_Cover_Sheet_DY2Q4__13411.docx          | Metric Cover Sheet for 3ci Milestone 6 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:36 PM |

**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
| Implement evidence-based best practices for disease management, specific to diabetes, in community and ambulatory care settings. | <p>General Program Narrative:<br/>During DY2Q4, the Suffolk Care Collaborative project team continued to engage community-based organizations (CBO's) in developing a network of Stanford self-management education workshop series. The Diabetes Self-Management Program (DSMP), developed by Stanford University, will be implemented across Suffolk county. The SCC finalized two agreements with CBO's to execute workshops: one with the Retired Senior Volunteer Program (RSVP) and the second with the Cornell Cooperative Extension of Suffolk County.</p> <p>During the workshops, patients will learn to set their own goals, increase skills, and make a step-by-step plan to improve their health and their life. Participants will also get the support they need to feel more confident in managing their health and receive educational materials and refreshments.</p> <p>The SCC developed a referral program in which individuals may be referred by their healthcare clinician, care coordinator, or may self-refer. The project team is also working to create patient and provider-facing brochures to distribute to practice sites. Workshop and referral information will be available on the SCC website. Zafar Dalimov, the new Director of Clinical Improvement Projects, established a referral feedback loop within this referral process. The steps of the loop are as follows:</p> <ul style="list-style-type: none"> <li>• Clinician introduces program to patient and referral form is completed</li> <li>• Referral form sent to self-management program</li> <li>• Self-Management Program Coordinator contacts patient and enrolls in a workshop</li> </ul> |



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**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
|   | <ul style="list-style-type: none"> <li>• Patient attends self-management workshop series</li> <li>• Program Coordinator follows-up with clinician to complete warm hand-off</li> <li>• Clinician follows up with patient on goals set and action plan</li> </ul> <p>As part of an effort to extend education to all patients, the SCC launched a community-facing webpage. The webpage will display patient education materials and referral resources recommended by the Cardio &amp; Diabetes Work Groups and Committees.</p> <p>The SCC project team continued to collect data sources to prepare for the submission of the DSRIP project milestone requirements due March 31, 2017. Metric cover sheets were created to organize and describe the submission of these materials.</p> <p>The SCC project team hosted the 3.c.i committee for a quarterly meeting on February 3, 2017. Agenda items of the meeting included:</p> <ul style="list-style-type: none"> <li>• Clinical Improvement Program Implementation</li> <li>• "Hot-spotting" Strategy</li> <li>• Stanford Self-Management Education Workshop Updates</li> </ul> |
| Engage at least 80% of primary care providers within the PPS in the implementation of disease management evidence-based best practices.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.   |
| Develop care coordination teams (including diabetes educators, nursing staff, behavioral health providers, pharmacy, community health workers, and Health Home care managers) to improve health literacy, patient self-efficacy, and patient self-management. | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.   |
| Develop "hot spotting" strategies, in concert with Health Homes, to implement programs such as the Stanford Model for chronic diseases in high risk neighborhoods.  | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.   |
| Ensure coordination with the Medicaid Managed Care organizations serving the target population.   |  |
| Use EHRs or other technical platforms to track all patients engaged in this project.  | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.   |
| Meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3 for EHR systems used by participating safety net providers.   |  |

**Milestone Review Status**

| Milestone #  | Review Status   | IA Formal Comments |
|--------------|-----------------|--------------------|
| Milestone #1 | Pass & Ongoing  |                    |
| Milestone #2 | Pass & Complete |                    |



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**Milestone Review Status**

| <b>Milestone #</b>  | <b>Review Status</b> | <b>IA Formal Comments</b> |
|---------------------|----------------------|---------------------------|
| <b>Milestone #3</b> | Pass & Complete      |                           |
| <b>Milestone #4</b> | Pass & Complete      |                           |
| <b>Milestone #5</b> | Pass & Ongoing       |                           |
| <b>Milestone #6</b> | Pass & Complete      |                           |
| <b>Milestone #7</b> | Pass & Ongoing       |                           |



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**✓ IPQR Module 3.c.i.4 - PPS Defined Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for PPS-defined milestones.

| Milestone/Task Name               | Status    | Description                    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|-----------------------------------|-----------|--------------------------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Milestone<br>Mid-Point Assessment | Completed | Mid-Point Assessment Narrative | 04/01/2016          | 06/30/2016        | 04/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name       | Narrative Text |
|----------------------|----------------|
| Mid-Point Assessment |                |



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**IPQR Module 3.c.i.5 - IA Monitoring**

**Instructions :**





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**Project 3.d.ii – Expansion of asthma home-based self-management program**

**✔ IPQR Module 3.d.ii.1 - Major Risks to Implementation and Mitigation Strategies**

**Instructions :**

Please describe what the major risks are for this project, as well as the actions you plan to take to mitigate them.

The PPS has identified the following challenges that stand in the way of successful implementation of this project:

**PATIENT CHALLENGES:** Families eligible for Medicaid/uninsured are more likely to have challenges (e.g., low health literacy, difficulty obtaining medications, transportation problems, etc.) that contribute to increased risk for poor asthma-related health outcomes.  
**PATIENT REMEDIES:** Our multi-disciplinary teams will provide consistent asthma education at each encounter within the PPS (i.e. hospital/ED, office, home visit) and tailor interventions to address the unique challenges faced by each patient.

**PROVIDER CHALLENGES:** 1) Some PPS providers will experience barriers in implementing NHLBI asthma guidelines. 2) Some PPS providers may not have resources to address the cultural/linguistic needs of the diverse Suffolk County population. 3) Provider participation  
**PROVIDER REMEDIES:** 1) The project team will offer all PPS providers education and care redesign support required to meet project goals. This support will include a readiness assessment and guidance on best practices for achieving PCMH Level 3 status, including centralized scheduling, practitioners working at top of license, etc. 2) The PCP practice support teams will offer cultural competency training, including interpretation services use, for all practice staff. 3) Align providers through pay for performance incentives. The Provider Engagement Team will also work with the PPS provider network to identify alternative solutions for incentivizing providers to increase participation.

**INFRASTRUCTURE CHALLENGES:** 1) Consistency in hiring, training, and supervision of CHWs. 2) Potential difficulty exists in developing collaborative relationships across a diverse group of providers and community partners. If experienced, this could delay patients from receiving appropriate care in a timely manner.  
**INFRASTRUCTURE REMEDIES:** 1) Building upon our existing program, we will hire and train additional management personnel to provide consistent workforce training and supervision. 2) The project team will hold monthly meetings with all project participants, including community partners, to monitor progress and implement shared governance.



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**✔ IPQR Module 3.d.ii.2 - Patient Engagement Speed**

**Instructions :**

Enter the number of patients actively engaged through the current quarter. The number entered into the "Quarterly Update" area needs to reflect the cumulative method of counting within a DSRIP year. For example, the number reported in this field for Q4 should include patients previously reported in Q3 plus new patients engaged in Q4. Any explanations regarding altered or missed patient commitments must be included within the narrative box, not as text within uploaded documentation.

| Benchmarks             |                        |
|------------------------|------------------------|
| Actively Engaged Speed | Actively Engaged Scale |
| DY3,Q4                 | 6,751                  |

|              | Year,Quarter             | DY2,Q1  | DY2,Q2  | DY2,Q3  | DY2,Q4  |
|--------------|--------------------------|---------|---------|---------|---------|
| PPS Reported | Baseline Commitment      | 674     | 3,371   | 4,214   | 5,057   |
|              | Quarterly Update         | 1,958   | 4,390   | 4,390   | 8,075   |
|              | Percent(%) of Commitment | 290.50% | 130.23% | 104.18% | 159.68% |
| IA Approved  | Quarterly Update         | 0       | 4,018   | 0       | 7,434   |
|              | Percent(%) of Commitment | 0.00%   | 119.19% | 0.00%   | 147.00% |

**Current File Uploads**

| User ID  | File Type | File Name   | File Description                  | Upload Date         |
|----------|-----------|---|-----------------------------------|---------------------|
| jhajagos | Report(s) | 16_DY2Q4_PROJ3dii_MDL3dii2_PES_RPT_3_d_ii_1705_14193.xlsx | 3.d.ii - domain 1 engagement file | 04/28/2017 11:30 AM |

**Narrative Text :**

For PPS to provide additional context regarding progress and/or updates to IA.

SCC Patient Engagement Counting Methodology: reference column B "CIN or Managed Medicaid ID". This unique patient identifier is created by either using the CIN or combining the Medicaid Managed Care Plan Name and the Managed Care Plan ID Number.

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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**✔ IPQR Module 3.d.ii.3 - Prescribed Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for prescribed milestones. For milestones that are due and completed within the reporting period, documentation is required to provide evidence of project requirement achievement. Any explanations regarding altered or missed provider commitments should be included within the narrative box, not as text within uploaded documentation.

| Project Requirements (Milestone/Task Name)   | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone #1</b><br>Expand asthma home-based self-management program to include home environmental trigger reduction, self-monitoring, medication use, and medical follow-up.   | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS has developed a strategy for the collaboration of community medical and social services providers to assess a patient's home and provide self-management education for the appropriate control of asthma.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Identify scope of work with Project 3.d.ii workgroup and committee for an asthma home assessment program that will include, but is not limited to: home-based self-management recognition and reduction of environmental triggers; and patient educational materials. |                     | Project         |               | Completed | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Engage the Cultural Competency & Health Literacy Advisory Group to review patient educational materials   |                     | Project         |               | Completed | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Present scope of work to Project 3.d.ii Committee   |                     | Project         |               | Completed | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 4: Present scope of work to Clinical Governance committee for review and approval  |                     | Project         |               | Completed | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 5: Identify and create list of community medical and social service providers to engage for Project 3.d.ii   |                     | Project         |               | Completed | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 6: Develop budget and schedule for the collaboration of community medical and social services providers  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 7: Identify metrics and deliverables to measure and monitor program, which will include, but is not limited to, rosters of patients that received home-care interventions  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2015        | 09/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b>  |                     | Project         |               | Completed | 09/01/2015          | 03/31/2017        | 09/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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Delivery System Reform Incentive Payment Project  
DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 8: Identify eligible patients to receive home-assessments  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 9: Engage community medical and social services providers to present proposals for the assessment of the patient's home environment and supply self-management educational materials to the patient   |                     | Project         |               | Completed | 12/01/2015          | 03/31/2016        | 12/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 10: Finalize agreements with partners and initiate terms  |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 11: Coordinate with contracted CHW Supervisor to monitor schedule for home assessments  |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Create a process to coordinate care with either a Health Home care manager or SCC care manager who may already be on, or needs to be on the case  |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 13: Keep record of asthma patients that receive assessment  |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 14: Keep record of CHWs who perform home assessments and the frequency of the assessments they perform  |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 15: Engage key stakeholders to monitor efficacy of program including provider performance against identified metrics, budget and schedule   |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 16: Collect and maintain, in a centralized location, all pertinent project artifacts such as documented agreements with partners, patient educational materials and patient rosters of individuals who received home-based interventions                                    |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #2</b><br>Establish procedures to provide, coordinate, or link the client to resources for evidence-based trigger reduction interventions. Specifically, change the patient's indoor environment to reduce exposure to asthma triggers such as pests, mold, and second hand smoke. | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>PPS has developed intervention protocols and identified resources in the community to assist patients with needed evidence-based trigger reduction interventions.  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 1: Identify and establish team of experts to develop  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| intervention protocols, which include workflow processes, staff training materials and patient educational materials to reduce patient's exposure to environmental triggers. Team of experts to include the availability of care support resources such as care managers and specialist access |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 2: Engage the Cultural Competency & Health Literacy Advisory Group to review patient educational materials   |                     | Project         |               | Completed | 12/01/2015          | 03/31/2016        | 12/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 3: Engage Workforce project lead to review training curriculum   |                     | Project         |               | Completed | 12/01/2015          | 03/31/2016        | 12/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Present intervention protocols and training materials to Project 3.d.ii Committee for review  |                     | Project         |               | Completed | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 5: Present intervention protocols and training materials to Clinical Governance committee for review   |                     | Project         |               | Completed | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6: Identify areas of high asthma prevalence to strategize training roll-out  |                     | Project         |               | Completed | 12/01/2015          | 03/31/2016        | 12/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7: Identify, evaluate and prioritize a list of trainers to train staff of community medical and social service providers   |                     | Project         |               | Completed | 12/01/2015          | 03/31/2016        | 12/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 8: Determine frequency of staff training and establish calendar of training dates with locations to train staff  |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 9: Collect and consolidate patient education materials for distribution  |                     | Project         |               | Completed | 03/31/2016          | 12/31/2016        | 03/31/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 10: Collect and maintain, in a centralized location, all pertinent project artifacts such as documentation of process and workflow, written training materials, list of training dates along with number of staff trained and patient educational materials                |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #3</b><br>Develop and implement evidence-based asthma management guidelines.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>PPS incorporates evidence-based guidelines that are periodically evaluated and revised, if necessary, in the design and implementation of asthma management.  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 1: Establish team of experts to develop and review evidence-based guidelines (Project Leads, Project Workgroup, & Project Teams)  |                     | Project         |               | Completed | 04/01/2015          | 10/01/2015        | 04/01/2015 | 10/01/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Develop and create evidence-based guidelines incorporating NEAPP EPR 3 Guidelines for the Diagnosis and Management of Asthma as the basis for implementing evidence-based asthma management care, together with The Community Preventative Service Task Force evidence-based recommendations for Home-Based Multi-Trigger, Multicomponent Environmental Interventions for Asthma Control |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Develop strategy to implement and monitor the efficacy of the guidelines   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Determine clear work flow processes for the care management/care coordination function that will support the asthma program. Ensure seamless coordination of patient outreach and care management effort across all involved providers.  |                     | Project         |               | Completed | 10/01/2015          | 12/31/2015        | 10/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Present evidence-based guidelines and implementation plan to Project 3.d.ii Committee for review   |                     | Project         |               | Completed | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 6: Present evidence-based guidelines and implementation plan to Clinical Governance Committee for review  |                     | Project         |               | Completed | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 7: Implement evidence-based guidelines  |                     | Project         |               | Completed | 04/01/2016          | 12/31/2016        | 04/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 8: Monitor and document the efficacy of the guidelines  |                     | Project         |               | Completed | 04/01/2016          | 12/31/2016        | 04/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 9: Present results and recommendations as needed for revisions of the guidelines to the Clinical Governance Committee for review  |                     | Project         |               | Completed | 04/01/2016          | 12/31/2016        | 04/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 10: Collect and maintain, in a centralized location, all pertinent project artifacts such as standard clinical protocols, treatment plans and reviewed and revised guidelines   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2016        | 04/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Milestone #4</b>   | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |





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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Implement training and asthma self-management education services, including basic facts about asthma, proper medication use, identification and avoidance of environmental exposures that worsen asthma, self-monitoring of asthma symptoms and asthma control, and using written asthma action plans.                              |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>PPS has developed training and comprehensive asthma self-management education, to include basic facts about asthma, proper medication use, identification and avoidance of environmental exposures that worsen asthma, self-monitoring of asthma symptoms and asthma control, and using written asthma action plans. |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Establish team of experts to develop training materials for patient education, ensuring that training is comprehensive and utilizes national guidelines for asthma self-management education, with Project 3.d.ii Workgroup  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Engage the Cultural Competency & Health Literacy Advisory Group to review patient educational materials  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Engage Workforce project lead to review training materials   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Present training materials to Project 3.d.ii Committee for review  |                     | Project         |               | Completed | 01/01/2016          | 07/31/2016        | 01/01/2016 | 07/31/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: Present training materials to Clinical Governance Committee for review   |                     | Project         |               | Completed | 01/01/2016          | 07/31/2016        | 01/01/2016 | 07/31/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 6: Identify and engage with expert Community Health Worker trainer/trainers to determine scope of work for vendors  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 7: Create a process to coordinate care with either a Health Home care manager or SCC care manager who may already be on, or needs to be on the case   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 8: Determine scope of work, budget, schedule and the appropriate stakeholders to engage for the implementation of the training and asthma self- management education services   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 9: Identify and engage vendors to contract for defined scope of work  |                     | Project         |               | Completed | 01/01/2016          | 03/31/2016        | 01/01/2016 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 10: Determine frequency of staff training and create calendar of training dates with locations on an ongoing basis to train staff   |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 11: Keep record of training dates and attendance roster   |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Collect and maintain, in a centralized location, all pertinent project artifacts such as staff training rosters and patient educational materials   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #5</b><br>Ensure coordinated care for asthma patients includes social services and support.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS has developed and conducted training of all providers, including social services and support.  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>All practices in PPS have a Clinical Interoperability System in place for all participating providers.   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS has assembled a care coordination team that includes use of nursing staff, pharmacists, dieticians and community health workers to address lifestyle changes, medication adherence, health literacy issues, and patient self-efficacy and confidence in self-management. |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Identify scope of work with Project 3.d.ii workgroup for Project 3.d.ii care coordination model.   |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Identify and assemble care coordination team to implement Project 3.d.ii care coordination model. The team should include but is not limited to, contracted/engaged participating partners, Health Home CMs and SCC CMs (some of whom may be embedded in PCMHs)      |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Create and formalize policies and procedures for Project 3.d.ii care coordination model, ensuring coordinated care for asthma patients include social support  |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |



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|--|--------------------------------|----------------------------|----------------------|---------------|--------------------------------|------------------------------|-------------------|-----------------|-----------------------------|---|
| <b>Task</b><br>Step 4: Present policies and procedures to Project 3.d.ii committee for review  |                                | Project                    |                      | Completed     | 01/01/2016                     | 03/31/2016                   | 01/01/2016        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 5: Present policies and procedures to Clinical Governance Committee for review   |                                | Project                    |                      | Completed     | 01/01/2016                     | 03/31/2016                   | 01/01/2016        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 6: Engage IDS Workgroup to align Project 2.a.i and Project 3.d.ii objectives of integrating all PPS practices in the PPS with a clinical interoperability system   |                                | Project                    |                      | Completed     | 04/01/2015                     | 03/31/2016                   | 04/01/2015        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 7: Identify team members to collect information on asthma training program for care management/coordination staff. Team members should include nursing staff, pharmacists, dieticians and community health workers |                                | Project                    |                      | Completed     | 09/01/2015                     | 12/31/2015                   | 09/01/2015        | 12/31/2015      | 12/31/2015                  | DY1 Q3  |
| <b>Task</b><br>Step 8: Aggregate and develop written training materials  |                                | Project                    |                      | Completed     | 01/01/2016                     | 03/31/2016                   | 01/01/2016        | 03/31/2016      | 03/31/2016                  | DY1 Q4  |
| <b>Task</b><br>Step 9: Engage Workforce project lead to review training plan for all identified providers  |                                | Project                    |                      | Completed     | 04/01/2016                     | 09/30/2016                   | 04/01/2016        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |
| <b>Task</b><br>Step 10: Present training program to Project 3.d.ii committee for review  |                                | Project                    |                      | Completed     | 04/01/2016                     | 09/30/2016                   | 04/01/2016        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |
| <b>Task</b><br>Step 11: Present training program to Clinical Governance Committee for review   |                                | Project                    |                      | Completed     | 04/01/2016                     | 09/30/2016                   | 04/01/2016        | 09/30/2016      | 09/30/2016                  | DY2 Q2  |
| <b>Task</b><br>Step 12: Identify expert trainer/trainers   |                                | Project                    |                      | Completed     | 04/01/2016                     | 03/31/2017                   | 04/01/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 13: Determine frequency of staff training and establish calendar of training dates and locations to train staff  |                                | Project                    |                      | Completed     | 04/01/2016                     | 03/31/2017                   | 04/01/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 14: Keep record of training dates and number of staff trained at each PCP practice   |                                | Project                    |                      | Completed     | 04/01/2016                     | 03/31/2017                   | 04/01/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 15: Monitor efficacy of curriculum by Project 3.d.ii workgroup   |                                | Project                    |                      | Completed     | 04/01/2016                     | 03/31/2017                   | 04/01/2016        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |
| <b>Task</b><br>Step 16: Collect and maintain, in a centralized location, all   |                                | Project                    |                      | Completed     | 04/01/2015                     | 03/31/2017                   | 04/01/2015        | 03/31/2017      | 03/31/2017                  | DY2 Q4  |



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|--|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| pertinent project artifacts such as care coordination team rosters, written training materials, list of training dates and staff trained, contracts, reports, vendor system documentation and process and workflow documentation                                       |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Milestone #6</b><br>Implement periodic follow-up services, particularly after ED or hospital visit occurs, to provide patients with root cause analysis of what happened and how to avoid future events.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Follow-up services implemented after ED or hospital visit occurs. Root cause analysis is conducted and shared with patient's family.  |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Identify and engage key project stakeholders (both internal and external) to develop plan for follow-up services; methods of when and how to perform and document root cause analysis; and as communicating findings with patients and families |                     | Project         |               | Completed | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Engage the Cultural Competency & Health Literacy Advisory Group to review patient-facing materials  |                     | Project         |               | Completed | 01/01/2016          | 06/30/2016        | 01/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 3: Present plan to Clinical Governance committee for review  |                     | Project         |               | Completed | 01/01/2016          | 12/31/2016        | 01/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 4: Implementation of Project 3.d.ii post discharge follow-up plan with engaged contracted partners   |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 5: Collect and maintain record of post discharge follow-up data which may include follow-up dates and details of follow-up   |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 6: Collect and maintain, in a centralized location, all pertinent project artifacts such rosters demonstrating follow-up is conducted, and materials supporting that root cause analysis was conducted and shared with family                      |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #7</b><br>Ensure communication, coordination, and continuity of care with Medicaid Managed Care plans, Health Home care managers, primary care providers, and specialty providers.  | DY2 Q4              | Project         | N/A           | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS has established agreements with MCOs that address the coverage of patients with asthma health issues. PPS has   |                     | Project         |               | Completed | 04/01/2015          | 03/31/2017        | 04/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |



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Delivery System Reform Incentive Payment Project  
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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| established agreements with health home care managers, PCPs, and specialty providers.   |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Develop MCO, Health Home care managers, primary care providers, and specialty providers stakeholder Roster to be engaged in the project  |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 2: Include MCO Health Home care managers, primary care providers, and specialty providers stakeholders to care coordination model development                                       |                     | Project         |               | Completed | 09/01/2015          | 12/31/2016        | 09/01/2015 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 3: Engage MCO Team to develop Asthma Payment Strategy for Asthma-related Services into payer agreements   |                     | Project         |               | Completed | 01/01/2017          | 03/31/2017        | 01/01/2017 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 4: Engage with stakeholder group to identify triggers and processes for care coordination and chronic care services to ensure coordination, gaps in care and/or redundant services. |                     | Project         |               | Completed | 01/01/2017          | 03/31/2017        | 01/01/2017 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 5: Execute Payment Agreements or MOU with MCO for Asthma-related Services and ensure payers provide coverage and coordination of service benefits                                   |                     | Project         |               | Completed | 01/01/2017          | 03/31/2017        | 01/01/2017 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 6: Collect and maintain, in a centralized location, all pertinent project artifacts such as written agreements  |                     | Project         |               | Completed | 04/01/2016          | 03/31/2017        | 04/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Milestone #8</b><br>Use EHRs or other technical platforms to track all patients engaged in this project.   | DY2 Q4              | Project         | N/A           | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>PPS identifies targeted patients and is able to track actively engaged patients for project milestone reporting.   |                     | Project         |               | Completed | 06/01/2015          | 03/31/2017        | 06/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 1: Meet with project stakeholders to iteratively define and refine project specific patient identification and report filtering requirements.                                       |                     | Project         |               | Completed | 06/01/2015          | 06/30/2016        | 06/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 2: Define report format and extract frequency required to satisfy the patient engagement metrics for project.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 3: Phase 1 tactical reporting bridge solution followed by longer term programmatic strategic solution.  |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b>   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |





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| Project Requirements (Milestone/Task Name)  | Prescribed Due Date | Reporting Level | Provider Type | Status    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|---------------------|-----------------|---------------|-----------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 4: Iterative development and testing approach is followed as providers are on-boarded and reporting feedback is received from project stakeholders and the DOH.  |                     |                 |               |           |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 5: Run reports using tactical solution as needed for quarterly report submission to the DOH. (This task will transition into the longer term strategic reporting solution when it becomes available.) |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 6: Iteratively develop, test and deploy Enterprise Data Warehouse (EDW) HealthRegistries, HealthAnalytics, HealthIntent in accordance with applicable DOH domain requirements.                        |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 7: Assure iterative development strategy allows for early EMR integration and testing with providers.   |                     | Project         |               | Completed | 06/01/2015          | 09/30/2016        | 06/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 8: Engage with relevant providers to begin EMR integration discussions, share technical message specifications, on-boarding requirements and connectivity details.                                    |                     | Project         |               | Completed | 09/01/2015          | 09/30/2016        | 09/01/2015 | 09/30/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 9: Test, validate, configure, integrate and maintain EMR data acquisition feeds from all relevant providers for usage within the HealthAnalytics, HealthRegistries and HealthIntent applications.     |                     | Project         |               | Completed | 11/01/2015          | 03/31/2017        | 11/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 10: Load Patient Roster into the HealthEDW for usage within HealthAnalytics, HealthRegistries and HealthIntent applications.  |                     | Project         |               | On Hold   | 01/31/2016          | 03/31/2017        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 11: Strategic reporting system is finalized, patient identification, tracking, and matching algorithms are tested and fully deployed into production.   |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 12: Population Health Platform is capable of identifying targeted patients and is able to track actively engaged patients for project milestone reporting.  |                     | Project         |               | Completed | 09/30/2016          | 03/31/2017        | 09/30/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |





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**Prescribed Milestones Current File Uploads**

| Milestone Name   | User ID | File Type | File Name  | Description  | Upload Date         |
|--|---------|-----------|--|--|---------------------|
| Expand asthma home-based self-management program to include home environmental trigger reduction, self-monitoring, medication use, and medical follow-up.  | slin2   | Rosters   | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES1_ROST_3dii_DY2_Roster_Report_Combined_13554.xlsx         | "3dii DY2 Roster Report_Combined" document referenced in Section 3 of Milestone 1 Metric 1 cover sheet   | 04/27/2017 09:14 AM |
|  | slin2   | Other     | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES1_OTH_3dii_1.1_Metric_Cover_Sheet_DY2Q4__13426.docx       | Metric Cover Sheet for 3dii Milestone 1 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:44 PM |
| Develop and implement evidence-based asthma management guidelines.   | slin2   | Other     | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES3_OTH_3dii_3.1_Metric_Cover_Sheet_DY2Q4__13431.docx       | Metric Cover Sheet for 3dii Milestone 3 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:49 PM |
| Implement training and asthma self-management education services, including basic facts about asthma, proper medication use, identification and avoidance of environmental exposures that worsen asthma, self-monitoring of asthma symptoms and asthma control, and using written asthma action plans. | slin2   | Rosters   | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES4_ROST_3dii_DY2_Roster_Report_Combined_13556.xlsx         | "3dii DY2 Roster Report_Combined" document referenced in Section 3 of Milestone 4 Metric 1 cover sheet   | 04/27/2017 09:15 AM |
|  | slin2   | Other     | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES4_OTH_3dii_4.1_Metric_Cover_Sheet_DY2Q4__13435.docx       | Metric Cover Sheet for 3dii Milestone 4 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:50 PM |
| Ensure coordinated care for asthma patients includes social services and support.  | slin2   | Other     | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES5_OTH_3dii_5.3_Metric_Cover_Sheet_DY2Q4__13440.docx       | Metric Cover Sheet for 3dii Milestone 5 Metric 3. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:53 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES5_OTH_3dii_5.2_Metric_Cover_Sheet_DY2Q4__13438.docx       | Metric Cover Sheet for 3dii Milestone 5 Metric 2. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:53 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES5_OTH_3dii_5.1_Metric_Cover_Sheet_DY2Q4_v2_13437.docx     | Metric Cover Sheet for 3dii Milestone 5 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:52 PM |
| Implement periodic follow-up services, particularly after ED or hospital visit occurs, to provide patients with root cause analysis of what happened and how to avoid future events.   | slin2   | Other     | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES6_OTH_3dii_6.1_Metric_Cover_Sheet_DY2Q4__13442.docx       | Metric Cover Sheet for 3dii Milestone 6 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:55 PM |
| Ensure communication, coordination, and continuity of care with Medicaid Managed Care plans, Health Home care managers, primary care providers, and specialty providers.   | slin2   | Other     | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES7_OTH_3dii_7.1_Metric_Cover_Sheet_DY2Q4__13443.docx       | Metric Cover Sheet for 3dii Milestone 7 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:56 PM |
| Use EHRs or other technical platforms to track all patients engaged in this project.   | slin2   | Other     | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES8_OTH_Example_of_3dii_report_(real_data)-DY2_Q4_13446.xls | "Example of 3dii report (real data)-DY2 Q4" document referenced in Section 3 of Milestone 8 Metric 1 cover sheet                                   | 04/26/2017 08:00 PM |
|  | slin2   | Other     | 16_DY2Q4_PROJ3dii_MDL3dii3_PRES8_OTH_3dii_8.1_Metric_Cover_Sheet_DY2Q4__13445.docx       | Metric Cover Sheet for 3dii Milestone 8 Metric 1. All referenced data sources can be accessed through the hyperlinks provided in this cover sheet. | 04/26/2017 07:58 PM |



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**Prescribed Milestones Narrative Text**

| Milestone Name  | Narrative Text   |
|---|--|
| <p>Expand asthma home-based self-management program to include home environmental trigger reduction, self-monitoring, medication use, and medical follow-up.</p>  | <p>The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.</p> <p>General Program Narrative: During DY2Q4, the Suffolk Care Collaborative team continued to engage HUB and CBO partners in the efforts to establish Asthma Home Assessment programs. The SCC has partnered with the Clinical Practice Management Program at Stony Brook Medicine, in conjunction with Stony Brook's Children's to initiate Asthma Home Environmental Trigger Assessment Services of DSRIP Project 3dii, also known as the Promoting Asthma Self-Management Program (PASP). This is an asthma self-management program including home environmental trigger reduction, self-monitoring, medication use, and medical follow-up to reduce avoidable emergency department and hospital visits. The goal is to develop population-based services to address asthma exacerbation factors. Under the PASP program, root cause analysis will also be provided to avoid future incidents. CHWs will follow a protocol to guide visit content focused on home environmental trigger reduction, self-monitoring and self-management of asthma symptoms, asthma medication use, and medical follow-up. CHWs will link patients to resources for trigger reduction interventions, especially to change the indoor environment. A visit summary will be sent to all health care team members (e.g., primary care physician, subspecialist) via interoperable EHR and PPS-wide care management platforms created to support integrated care delivery when available.</p> <p>The Catholic Health HUB has been working to effectively manage the needs of asthmatic children across the care continuum. The aim is to promote favorable patient outcomes and reduce the asthma burden within Suffolk County. CHS uses Catholic Home Care, which provides a comprehensive educational and support Asthma Care Management Pediatric Program to children and their families. The home visitation program is designed to support the multi-faceted needs of the asthmatic child and family as they learn how to manage their asthma.</p> <p>The Northwell HUB is working with pediatricians, hospitals, home care organizations, and community organizations to improve asthma care in Suffolk County. Barbara Hausner, North Shore Home Care Nursing Supervisor facilitates and manages Northwell's health home visitation program. The Northwell Health home visitation program has three components: (1) Evidence-based care for all children with an asthma-related visit; (2) Referrals to Northwell Health Pediatric Nurse Home Visit Program; (3) Performance Measurement. A home care referral is generated by the hospital discharge planner or a community physician's office. A full physician an environmental assessment is performed during the initial home visit by the primary pediatric nurse. This includes the identification of environmental triggers, and provides an in depth instruction on removal or mitigation of the same. Compliance is established during subsequent visits. Referrals may be made to external agencies for assistance with removal of such hazards such as mold or vermin</p> |
| <p>Establish procedures to provide, coordinate, or link the client to resources for evidence-based trigger reduction interventions. Specifically, change the patient's indoor environment to reduce exposure to asthma triggers such as pests, mold, and second hand smoke.</p>                               |  |
| <p>Develop and implement evidence-based asthma management guidelines.</p>   | <p>The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.</p>  |
| <p>Implement training and asthma self-management education services, including basic facts about asthma, proper medication use, identification and avoidance of environmental exposures that worsen asthma, self-monitoring of asthma symptoms and asthma control, and using written asthma action plans.</p> | <p>The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.</p>  |
| <p>Ensure coordinated care for asthma patients includes social services and support.</p>  | <p>The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All</p>  |



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**Prescribed Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
|  | submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet.  |
| Implement periodic follow-up services, particularly after ED or hospital visit occurs, to provide patients with root cause analysis of what happened and how to avoid future events. | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Ensure communication, coordination, and continuity of care with Medicaid Managed Care plans, Health Home care managers, primary care providers, and specialty providers.             | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |
| Use EHRs or other technical platforms to track all patients engaged in this project.   | The Suffolk Care Collaborative has created a Project Requirement/Metric Cover Sheet template that has been used to communicate the completion of all Project Requirements. The template includes the description of the Project Requirement, Metric, a brief narrative describing the background and key stakeholder engagement. All submitted data sources can be accessed through the hyperlinks provided in the Project Requirement/Metric Cover Sheet. |

**Milestone Review Status**

| Milestone #         | Review Status   | IA Formal Comments |
|---------------------|-----------------|--------------------|
| <b>Milestone #1</b> | Pass & Complete |                    |
| <b>Milestone #2</b> | Pass & Complete |                    |
| <b>Milestone #3</b> | Pass & Complete |                    |
| <b>Milestone #4</b> | Pass & Complete |                    |
| <b>Milestone #5</b> | Pass & Complete |                    |
| <b>Milestone #6</b> | Pass & Complete |                    |
| <b>Milestone #7</b> | Pass & Complete |                    |
| <b>Milestone #8</b> | Pass & Complete |                    |



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**✓ IPQR Module 3.d.ii.4 - PPS Defined Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for PPS-defined milestones.

| Milestone/Task Name               | Status    | Description                    | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|-----------------------------------|-----------|--------------------------------|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Milestone<br>Mid-Point Assessment | Completed | Mid-Point Assessment Narrative | 04/01/2016          | 06/30/2016        | 04/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name       | Narrative Text |
|----------------------|----------------|
| Mid-Point Assessment |                |



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**IPQR Module 3.d.ii.5 - IA Monitoring**

**Instructions :**



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

**Project 4.a.ii – Prevent Substance Abuse and other Mental Emotional Behavioral Disorders**

**✔ IPQR Module 4.a.ii.1 - Major Risks to Implementation and Mitigation Strategies**

**Instructions :**

Please describe what the major risks are for this project, as well as the actions you plan to take to mitigate them.

**INFRASTRUCTURE CHALLENGES:** 1) Recruiting staff to meet demand and staff's adjustment to Project ASSERT/SBIRT will take time. To be addressed through existing/future workforce training, ongoing mentoring/technical assistance, engagement of Peers and establishment of web-based platform for disease self-management/tele-health. 2) Workflow issues in ED settings where time is a significant factor in throughput. IT can be leveraged to help. 3) The project will need to consider the role of parents/ caregivers/coalitions /teachers/lawmakers/ pastors/youth /peers, etc.

**INFRASTRUCTURE RISK MITIGATION** a) Work with schools to promote prevention activities/referral relationships. b) Leverage existing health educators to raise awareness of available resources. c) Leverage existing community health workers to address health literacy. d) Leverage community coalitions/prevention providers to support environmental strategies and the building of protective factors while reducing risk factors. e) Leverage a nationally competitive Drug Free Communities grants to promote sustainability.

**PROVIDER CHALLENGES:** 1) ED/Hospital physicians will need re-training about documentation of SUD/MEB to properly include screening/intervention processes on claims. 2) Difficulties engaging teens in treatment for SUDs. 3) Overcoming myths/attitudes about smoking cessation among those with mental illness. 4) Psychiatrists/Psychiatric Nurse Practitioners will need education about smoking cessation medications/prescriptions. 5) Encouraging overall provider participation.

**PROVIDER RISK MITIGATION:** 1) Integration/coding/billing experts will be engaged to provide consultation and training for PPS billing and coding staff. 2) Targeted Patient Engagement programs will be aimed at engaging teens in treatment. 3) Contingency Management/Harm Reduction approaches will be used as possible solutions/motivators. 4) Psychiatrists/Psychiatric Nurse Practitioners will need education about smoking cessation medications/prescriptions. 5) Providers will be encouraged and supported to participate through financial incentives, e.g. pay for performance.

**PATIENT CHALLENGES:** 1) Encouraging people to accept help and/or education (i.e. risking drinking/signs of depression needing to be addressed). 2) Language, health literacy, cultural competency barriers need to be overcome. 3) Transportation to/from appointments in order to engage in care. Capacity to conduct offsite/home visits will be developed by treatment providers.

**PATIENT RISK MITIGATION** 1)The PPS will develop a Patient Engagement team focused on helping and educating targeted populations 2)The PPS will provide access to Spanish speaking providers, translated patient materials and materials at a 5th grade reading level. Provide staff training on cultural competency. 3)Capacity to conduct offsite/home visits will be developed by treatment providers.





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**✅ IPQR Module 4.a.ii.2 - PPS Defined Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for PPS-defined milestones.

| Milestone/Task Name   | Status      | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|-------------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone</b><br>Milestone 1: Identification and engagement of community partners to collaborate in the SBIRT drug and alcohol abuse prevention efforts          | Completed   | Model 1: SBIRT  | 04/01/2015          | 12/31/2015        | 04/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 1: Invite community partners including local health departments to take part in planning  | Completed   | Step 1: Invite community partners including local health departments to take part in planning                       | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Develop specific program objectives  | Completed   | Step 2: Develop specific program objectives   | 05/01/2015          | 07/31/2015        | 05/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Engage with community partners and key project stakeholders who can support project implementation   | Completed   | Step 3: Engage with community partners and key project stakeholders who can support project implementation          | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Developing SBIRT Implementation Plan and Schedule for Suffolk County participating hospital  | Completed   | Step 4: Developing SBIRT Implementation Plan and Schedule for Suffolk County participating hospital                 | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Suffolk Care Collaborative to sponsor individuals to attend the OASAS SBIRT Train the Trainer Certification                                  | Completed   | Step 5: Suffolk Care Collaborative to sponsor individuals to attend the OASAS SBIRT Train the Trainer Certification | 09/01/2015          | 11/30/2015        | 09/01/2015 | 11/30/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 6: Develop geographical collaborations among partners to ensure adequate supports are in place  | Completed   | Step 6: Develop geographical collaborations among partners to ensure adequate supports are in place                 | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 7: Develop tracking system to measure number of Individuals screened and engaged in early interventions.  | Completed   | Step 7: Develop tracking system to measure number of Individuals screened and engaged in early interventions.       | 08/01/2015          | 12/31/2015        | 08/01/2015 | 12/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Milestone</b><br>Milestone 2: Implement SBIRT protocols in Suffolk County Hospital Emergency Departments to identify residents at high risk for substance misuse | In Progress | Model 1: SBIRT  | 04/01/2015          | 03/31/2018        | 04/01/2015 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |



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| Milestone/Task Name   | Status      | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|-------------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| and abuse.  |             |  |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Formalize SBIRT Implementation Team, ensuring adequate representation from PPS partners participating in project   | Completed   | Step 1: Formalize SBIRT Implementation Team, ensuring adequate representation from PPS partners participating in project   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Establish learning collaborative within implementation team, leveraging partners already implementing SBIRT protocol   | Completed   | Step 2: Establish learning collaborative within implementation team, leveraging partners already implementing SBIRT protocol   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Host meetings with implementation team to share best practices and implementation considerations; Track meeting agendas, minutes and attendance on ongoing basis | Completed   | Step 3: Host meetings with implementation team to share best practices and implementation considerations; Track meeting agendas, minutes and attendance on ongoing basis | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 4: Develop SBIRT training plan to staff to ensure effective implementation and identification of patients at high risk / in need of further interventions           | In Progress | Step 4: Develop SBIRT training plan to staff to ensure effective implementation and identification of patients at high risk / in need of further interventions           | 01/01/2016          | 12/31/2017        | 01/01/2016 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |
| <b>Task</b><br>Step 5: Collect list of training dates along with number of staff trained  | In Progress | Step 5: Collect list of training dates along with number of staff trained  | 01/01/2016          | 12/31/2017        | 01/01/2016 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |
| <b>Task</b><br>Step 6: Assist each hospital partner in early implementation following best practices put forth by OASAS   | In Progress | Step 6: Assist each hospital partner in early implementation following best practices put forth by OASAS   | 01/01/2016          | 12/31/2017        | 01/01/2016 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |
| <b>Task</b><br>Step 7: Participating partners implement SBIRT protocol in Emergency Departments   | In Progress | Step 7: Participating partners implement SBIRT protocol in Emergency Departments   | 01/01/2016          | 12/31/2017        | 01/01/2016 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |
| <b>Task</b><br>Step 8: Measure Number of Individuals Screened and engaged in early interventions as identified by SBIRT protocol  | In Progress | Step 8: Measure Number of Individuals Screened and engaged in early interventions as identified by SBIRT protocol  | 12/31/2017          | 03/31/2018        | 12/31/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Task</b><br>Step 9: Operationalize tracking system to monitor project implementation, monitor risk and develop risk mitigation strategies  | In Progress | Step 9: Operationalize tracking system to monitor project implementation, monitor risk and develop risk mitigation strategies  | 12/31/2017          | 03/31/2018        | 12/31/2017 | 03/31/2018 | 03/31/2018       | DY3 Q4                           |
| <b>Milestone</b><br>Milestone 3: Engage with Prevention Resource Center to design and implement program to reduce   | In Progress | Model 2: Underage Drinking   | 04/01/2015          | 03/31/2019        | 04/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |



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|---|-------------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| underage drinking among Suffolk County youth following the National Strategic Prevention Planning Framework   |             |  |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Identify appropriate point of contact at PRC   | Completed   | Step 1: Identify appropriate point of contact at PRC   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Engage point of contact at PRC to establish scope of work, program objectives & goals, and fee structure for contracting   | Completed   | Step 2: Engage point of contact at PRC to establish scope of work, program objectives & goals, and fee structure for contracting                           | 04/01/2015          | 09/30/2015        | 04/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Establish metrics to measure project goals   | Completed   | Step 3: Establish metrics to measure project goals   | 10/01/2015          | 03/31/2016        | 10/01/2015 | 03/31/2016 | 03/31/2016       | DY1 Q4                           |
| <b>Task</b><br>Step 4: Collaborate with PRC to write detailed Implementation Plan   | Completed   | Step 4: Collaborate with PRC to write detailed Implementation Plan   | 01/01/2016          | 07/31/2016        | 01/01/2016 | 07/31/2016 | 09/30/2016       | DY2 Q2                           |
| <b>Task</b><br>Step 5: PRC implements project   | In Progress | Step 5: PRC implements project   | 11/30/2015          | 03/31/2019        | 11/30/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Milestone</b><br>Milestone 4: Monitor Prevention Resource Center implementation of program to reduce underage drinking among Suffolk County Youth  | In Progress | Model 2: Underage Drinking   | 03/31/2016          | 03/31/2019        | 03/31/2016 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 1: Collect list of training dates along with number of staff trained  | In Progress | Step 1: Collect list of training dates along with number of staff trained  | 03/31/2016          | 03/31/2017        | 03/31/2016 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 2: Collect project metrics and data from PRC to monitor program   | In Progress | Step 2: Collect project metrics and data from PRC to monitor program   | 08/01/2016          | 12/31/2018        | 08/01/2016 | 12/31/2018 | 12/31/2018       | DY4 Q3                           |
| <b>Task</b><br>Step 3: Measure Number of youth who received support services associated with underage drinking prevention   | In Progress | Step 3: Measure Number of youth who received support services associated with underage drinking prevention   | 03/31/2018          | 03/31/2019        | 03/31/2018 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Milestone</b><br>Milestone 5: Engage and implement tobacco-free regulations at participating Office of Mental Health (OMH) facilities to reduce tobacco use among adults who report poor mental health | In Progress | Model 3: Tobacco Cessation   | 04/01/2015          | 03/31/2019        | 04/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 1: Invite community partners including local health department to take part in planning program initiatives and formalize Tobacco Cessation Workgroup                                 | Completed   | Step 1: Invite community partners including local health department to take part in planning program initiatives and formalize Tobacco Cessation Workgroup | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |



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|---|-------------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 2: Formalize meeting schedule with Tobacco Cessation Workgroup; Track meeting agendas, minutes and attendance on ongoing basis  | Completed   | Step 2: Formalize meeting schedule with Tobacco Cessation Workgroup; Track meeting agendas, minutes and attendance on ongoing basis    | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Identify and engage with OMH facilities to develop participating provider registry   | Completed   | Step 3: Identify and engage with OMH facilities to develop participating provider registry   | 04/01/2015          | 10/31/2015        | 04/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Develop evidence based guidelines for implementation, leveraging existing tobacco-free OMH facilities  | In Progress | Step 4: Develop evidence based guidelines for implementation, leveraging existing tobacco-free OMH facilities                          | 11/01/2015          | 03/31/2017        | 11/01/2015 | 09/30/2017 | 09/30/2017       | DY3 Q2                           |
| <b>Task</b><br>Step 5: Implement tobacco-free regulations in participating OMH facilities   | In Progress | Step 5: Implement tobacco-free regulations in participating OMH facilities   | 08/01/2016          | 12/31/2018        | 08/01/2016 | 12/31/2018 | 12/31/2018       | DY4 Q3                           |
| <b>Task</b><br>Step 6: Track number of OMH facilities that adopt tobacco-free regulations   | In Progress | Step 6: Track number of OMH facilities that adopt tobacco-free regulations   | 12/31/2018          | 03/31/2019        | 12/31/2018 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Milestone</b><br>Milestone 6: Engage and implement evidence based smoking cessation practices participating Office of Mental Health (OMH) facilities to reduce tobacco use among adults who report poor mental health. | In Progress | Model 3: Tobacco Cessation   | 04/01/2015          | 03/31/2019        | 04/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 1: Identify and engage with participating OMH facilities  | Completed   | Step 1: Identify and engage with participating OMH facilities  | 04/01/2015          | 10/31/2015        | 04/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Identify current smoking cessation practices for those with mental illness   | Completed   | Step 2: Identify current smoking cessation practices for those with mental illness   | 11/01/2015          | 03/31/2017        | 11/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 3: Develop evidence based guidelines for implementation, leveraging existing tobacco-free OMH facilities  | Completed   | Step 3: Develop evidence based guidelines for implementation, leveraging existing tobacco-free OMH facilities                          | 11/01/2015          | 03/31/2017        | 11/01/2015 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 4: Engage with workforce lead and project workgroup to design training program for OMH facilities using evidence based guidelines   | Completed   | Step 4: Engage with workforce lead and project workgroup to design training program for OMH facilities using evidence based guidelines | 08/01/2016          | 03/31/2017        | 08/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 5: Initiate training with engaged OMH facilities  | In Progress | Step 5: Initiate training with engaged OMH facilities  | 11/01/2016          | 03/31/2017        | 11/01/2016 | 06/30/2017 | 06/30/2017       | DY3 Q1                           |
| <b>Task</b>   | In Progress | Step 6: Implement evidence based smoking cessation practices   | 03/31/2017          | 12/31/2018        | 03/31/2017 | 12/31/2018 | 12/31/2018       | DY4 Q3                           |



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|---|-------------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 6: Implement evidence based smoking cessation practices participating Office of Mental Health (OMH) facilities implement evidence based smoking cessation practices to reduce tobacco use among adults who report poor mental health |             | participating Office of Mental Health (OMH) facilities implement evidence based smoking cessation practices to reduce tobacco use among adults who report poor mental health |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 7: Track number of OMH facilities that adopt tobacco-free regulations   | In Progress | Step 7: Track number of OMH facilities that adopt tobacco-free regulations   | 12/31/2018          | 03/31/2019        | 12/31/2018 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Milestone</b><br>Mid-Point Assessment  | Completed   | Mid-Point Assessment Narrative   | 04/01/2016          | 06/30/2016        | 04/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name   | User ID | File Type                              | File Name  | Description                        | Upload Date         |
|--|---------|--|--|------------------------------------|---------------------|
| Milestone 1: Identification and engagement of community partners to collaborate in the SBIRT drug and alcohol abuse prevention efforts | slin2   | Implementation Plan & Periodic Updates | 16_DY2Q4_PROJ4aii_MDL4aii2_PPS1201_IMP_General_Program_Narrative_for_4bii_13455.docx | General_Program_Narrative_for_4bii | 04/26/2017 08:21 PM |

**PPS Defined Milestones Narrative Text**

| Milestone Name  | Narrative Text |
|---|----------------|
| Milestone 1: Identification and engagement of community partners to collaborate in the SBIRT drug and alcohol abuse prevention efforts  |                |
| Milestone 2: Implement SBIRT protocols in Suffolk County Hospital Emergency Departments to identify residents at high risk for substance misuse and abuse.  |                |
| Milestone 3: Engage with Prevention Resource Center to design and implement program to reduce underage drinking among Suffolk County youth following the National Strategic Prevention Planning Framework |                |
| Milestone 4: Monitor Prevention Resource Center implementation of program to reduce underage drinking among Suffolk County Youth  |                |
| Milestone 5: Engage and implement tobacco-free regulations at participating Office of Mental Health (OMH) facilities to reduce tobacco use among adults who report poor mental health                     |                |
| Milestone 6: Engage and implement evidence based smoking cessation practices participating Office of Mental Health (OMH)  |                |



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**PPS Defined Milestones Narrative Text**

| Milestone Name   | Narrative Text |
|--|----------------|
| facilities to reduce tobacco use among adults who report poor mental health. |                |
| Mid-Point Assessment   |                |

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |





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**IPQR Module 4.a.ii.3 - IA Monitoring**

**Instructions :**



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**Project 4.b.ii – Increase Access to High Quality Chronic Disease Preventive Care and Management in Both Clinical and Community Settings (Note: This project targets chronic diseases that are not included in domain 3, such as cancer)**

**✓ IPQR Module 4.b.ii.1 - Major Risks to Implementation and Mitigation Strategies**

**Instructions :**

Please describe what the major risks are for this project, as well as the actions you plan to take to mitigate them.

|  |
|--|
| <p>PATIENT/SOCIOECONOMIC ISSUES RISK #1 Limited public transportation results in patients not receiving preventive services, cancer prevention screenings, and missing follow-up appointments.<br/>SOLUTION: Convenient locations developed for on-site education/screening events, leverage the use of mobile screening resources, and engagement of transportation companies to expand availability of transport resources. Through expansion of Suffolk County Accessible Transportation (SCAT) program; the PPS will work to streamline the process to make transportation services more accessible to the patient.</p> <p>PATIENT/SOCIOECONOMIC ISSUES RISK #2 Large disparities in Race/Ethnicity/Language and other cultural factors results in need for diverse health literacy/patient education materials that are not being met.<br/>SOLUTION: Explore and obtain existing resources and develop those needed with the assistance of national/state experts and PPS partners who know the community.</p> <p>PRACTICE EFFECTIVENESS RISK #1 Lack of expanded hours to help improve access to education and screening services. Providers might also be resistant to changing their way of operating (e.g., expanded hours, delegating decision making, etc.)<br/>SOLUTION: Work with providers to expand access/hours through the efficiencies recognized within the implementation of the Patient Centered Medical Home model; leverage on-call systems and telehealth options. If providers are not currently using, or familiar with, telehealth technologies, they will receive additional training from the PPS Provider Engagement team. Provider Engagement Team also to work closely with PPS provider network throughout training process to ensure that feedback from the provider community is received and utilized, when appropriate.</p> <p>PRACTICE EFFECTIVENESS RISK #2 Trend of clinical office staff not practicing at "top of license" to do education and schedule necessary screenings, which contributes to access issues.<br/>SOLUTION: Workforce training/mentoring and build efficiencies into workflows with clearer role definitions to be sure that the necessary education and screenings get accomplished.</p> <p>PRACTICE EFFECTIVENESS RISK #3 Lack of education and awareness on the part of providers of current best practice prevention recommendations and community resources.<br/>SOLUTION: Provider and office staff education on current recommendations; create tool kits that providers can use to refer patients to available free or low cost education and screening resources in the community.</p> <p>PRACTICE EFFECTIVENESS RISK #4 Lack of resources for PCPs to tackle myriad issues.<br/>SOLUTION: Align PCPs through pay for performance incentives. The PPS wide Provider Engagement Team will also work with the PPS provider network to identify alternative solutions (non-financial) for incentivizing providers to increase participation. This will occur through the two-way communication strategy and will seek input and insights from the PPS provider network.</p> <p>CARE MANAGEMENT RISK #1<br/>1) Few warm handoffs or standard routes of communication or registries regarding patients who may be in need of education or screenings.<br/>SOLUTION: Leverage a PPS-wide care management documentation platform that includes a registry function and ultimately links with</p> |
|--|



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EHRs/RHIO. This will ensure that at every opportunity an individual who is in need of services can be easily identified.



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**✅ IPQR Module 4.b.ii.2 - PPS Defined Milestones**

**Instructions :**

Please provide updates to baseline reporting on status, target dates, and work breakdown tasks for PPS-defined milestones.

| Milestone/Task Name  | Status      | Description  | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|-------------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Milestone</b><br>Milestone 1: Identify and engage those at high risk for obesity in an effort to decrease the number of Suffolk County Residents who are obese  | In Progress | Obesity  | 04/01/2015          | 03/31/2019        | 04/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 1: Invite community partners including local health departments to take part in planning program initiatives and formalize Project 4b2 Obesity Prevention Workgroup                  | Completed   | To ensure adequate representation of the PPS, the 4b2 project manager will recruit PPS partners and content experts to participate in the project planning. Workgroup will be also include representation from local CBO's whose mission is obesity prevention | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Formalize meeting schedule with Project 4b2 Obesity Prevention Workgroup; Track meeting agendas, and attendance on ongoing basis  | Completed   | Meeting schedule to be posted on PPS website and sent to all committee members   | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 3: Identify current programs in the community which share common objective of reducing the prevalence of obesity in Suffolk County   | Completed   | The committee will help to identify the programs through use of a survey tool  | 06/01/2015          | 11/30/2015        | 06/01/2015 | 11/30/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 4: Develop specific programs objectives  | Completed   | Leveraging the committee's expertise in this field, the PPS plans to refine the program objectives   | 09/01/2015          | 06/30/2016        | 09/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 5: Identify and engage with community partners to support project implementation such as PPS Primary Care Practitioners, Hudson River Health Care, and Cornell Cooperative Extension | Completed   | There are many under utilized obesity prevention programs in the county - the PPS plans to spread awareness among partners to ensure those at risk are made aware of programs  | 07/01/2016          | 12/31/2016        | 07/01/2016 | 12/31/2016 | 12/31/2016       | DY2 Q3                           |
| <b>Task</b><br>Step 6: Designated partners implement project initiatives   | In Progress | Participating primary care providers and PPS care managers to implement risk assessment and being referral activity  | 01/01/2017          | 12/31/2018        | 01/01/2017 | 12/31/2018 | 12/31/2018       | DY4 Q3                           |
| <b>Task</b><br>Step 7: Collect and monitor identified metrics to measure progress of implementation  | In Progress | Step 7: Collect and monitor identified metrics to measure progress of implementation   | 01/01/2019          | 03/31/2019        | 01/01/2019 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Milestone</b><br>Milestone 2: Promote community based programs  | In Progress | Obesity  | 04/01/2015          | 03/31/2019        | 04/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |



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|---|-------------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| which support nutrition and weight loss in an effort to decrease in the number of Suffolk County Residents who are obese  |             |  |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Engage Project 4b2 Obesity Prevention Workgroup to develop comprehensive resource guide and calendar of events, educational activities and health fairs highlighting those which share common objectives of reducing the prevalence of obesity in Suffolk County | Completed   | Develop a centralized resource including as many known resources as possible to distribute to care management and provider community   | 07/01/2015          | 10/31/2015        | 07/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Suffolk Care Collaborative Obesity Prevention Resource Guide and events calendar is published to PPS website, intermittently highlighted in PPS newsletter, and distributed among PPS partners including Primary Care Providers and Care Managers                | In Progress | PPS Care Managers will utilize the resource guide to ensure patients are being provided with accurate, evidence-based information. Resource guide will be used to connect patients who are engaged in PAM project as well when necessary | 11/01/2015          | 03/31/2019        | 11/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 3: Resources to be reviewed periodically and updated as information becomes available to connect patients with established programs   | In Progress | Step 3: Resources to be reviewed periodically and updated as information becomes available to connect patients with established programs   | 11/01/2015          | 03/31/2019        | 11/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 4: Collaborate with care management, community based organizations and other members of care team to coordinate care for identified patients  | In Progress | Step 4: Collaborate with care management, community based organizations and other members of care team to coordinate care for identified patients  | 11/01/2015          | 03/31/2019        | 11/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Milestone</b><br>Milestone 3: Identify and engage Suffolk County residents who may have a desire to quit smoking in an effort to decrease the number of adults 18+ who use tobacco products  | In Progress | Tobacco Cessation  | 04/01/2015          | 03/31/2019        | 04/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 1: Invite community partners including local health departments to take part in planning program initiatives and formalize Tobacco Cessation Workgroup  | Completed   | To ensure adequate representation of the PPS, the 4b2 project manager will recruit PPS partners and content experts to participate in the project planning   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Formalize meeting schedule with Tobacco Cessation Workgroup; Track meeting agendas, and attendance on ongoing basis  | Completed   | Meeting schedule to be posted on PPS website and sent to all committee members   | 04/01/2015          | 08/31/2015        | 04/01/2015 | 08/31/2015 | 09/30/2015       | DY1 Q2                           |



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|---|-------------|--|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 3: Develop clinical goals to reflect evidence based tools such as the 5 A's of tobacco control  | Completed   | Step 3: Develop clinical goals to reflect evidence based tools such as the 5 A's of tobacco control  | 06/01/2015          | 09/30/2015        | 06/01/2015 | 09/30/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 4: Develop strategy to incorporate 5 A's of tobacco control into EMR of participating PPS providers to identify Suffolk County residents who may have a desire to quit smoking  | In Progress | PPS will collaborate with internal IT department to explore how 5 A's will be incorporated   | 06/01/2015          | 12/31/2017        | 06/01/2015 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |
| <b>Task</b><br>Step 5: Develop strategy to assist in the adoption of electronic NYS Quitline "opt to quit" protocol by participating PPS providers to engage Suffolk County residents who may have a desire to quit smoking   | In Progress | Collaboration from PPS internal IT department and NYS Quitline   | 06/01/2015          | 12/31/2017        | 06/01/2015 | 12/31/2017 | 12/31/2017       | DY3 Q3                           |
| <b>Task</b><br>Step 6: Connect with the NYS Quitline and patient care team, including care management, to ensure adequate follow up and patient navigation. This may include utilizing Quiline's Trained Quit Coaches to provide cessation counseling.                    | In Progress | The goal is to partner with NYS Quitline to ensure patient receives adequate but not duplicative care  | 12/31/2015          | 03/31/2019        | 12/31/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Milestone</b><br>Milestone 4: Promote community based programs which support smoking cessation in an effort to decrease the number of adults 18+ who use tobacco products in Suffolk County  | In Progress | Tobacco Cessation  | 04/01/2015          | 03/31/2019        | 04/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 1: Engage Tobacco Cessation Workgroup to develop comprehensive resource guide to connect patients to community based smoking cessation resources including group counseling, medication assistance and other evidence based smoking cessation options | Completed   | Resource guide to include all current smoking cessation programs in the county including Suffolk County's "Learn to be Tobacco Free"   | 07/01/2015          | 10/31/2015        | 07/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Suffolk Care Collaborative Tobacco Cessation Resource Guide published to PPS website, intermittently highlighted in PPS newsletter, and distributed among PPS partners including Primary Care Providers and Care Managers                          | In Progress | PPS Care Managers will utilize the resource guide to ensure patients are being provided with accurate, evidence-based information. Resource guide will be used to connect patients who are engaged in PAM project as well when necessary | 11/01/2015          | 03/31/2019        | 11/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b>   | In Progress | Step 3: Resources to be reviewed periodically and updated as information   | 11/01/2015          | 03/31/2019        | 11/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |





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| Milestone/Task Name  | Status      | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|-------------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| Step 3: Resources to be reviewed periodically and updated as information becomes available to connect patients with established screening programs   |             | becomes available to connect patients with established screening programs   |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 4: Collaborate with care management and community based organizations to coordinate patient navigation utilizing established resource guide  | In Progress | Step 4: Collaborate with care management and community based organizations to coordinate patient navigation utilizing established resource guide  | 11/01/2015          | 03/31/2019        | 11/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Milestone</b><br>Milestone 5: Identify Suffolk County residents who are at risk for Lung Cancer through pre-screening initiatives in an effort to connect more patients who meet screening criteria to available services                             | In Progress | Lung Cancer   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 1: Develop Lung Cancer Screening workgroup to assist in planning project initiatives and objectives  | Completed   | To ensure adequate representation of the PPS, the 4b2 project manager will recruit PPS partners and content experts to participate in the project planning                                    | 04/01/2015          | 09/01/2015        | 04/01/2015 | 09/01/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Determine criteria for those at risk and eligible for Lung cancer screening using current evidence based recommendations  | Completed   | Workgroup will assist in developing evidence-based Clinical Guidelines for PPS care managers and PCPs   | 07/01/2015          | 10/31/2015        | 07/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Determine target areas using hotspot mapping and community needs assessment findings and engage with partners in those areas to begin identifying Suffolk County residents who are at risk and eligible for Lung cancer screening | Completed   | The workgroup will collaborate with the PPS practitioner engagement group to target those providers who serve patients at highest risk. Efforts will continue to be spread across entire PPS. | 08/01/2015          | 06/30/2016        | 08/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 4: Initiate Project 4b2 Lung Cancer Screening Identification efforts among identified PPS partners including Primary Care Practitioners and Care Management  | Completed   | Identified partners will begin to identify Suffolk County residents who are at risk for Lung Cancer through pre-screening initiatives   | 08/01/2016          | 03/31/2017        | 08/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 5: Determine feasibility of utilizing tracking system capable of tracking prescreen and referral activity  | In Progress | Step 5: Determine feasibility of utilizing tracking system capable of tracking prescreen and referral activity  | 11/01/2015          | 03/31/2020        | 11/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Milestone</b><br>Milestone 6: Promote early detection of Lung Cancer through current screening programs in an   | In Progress | Lung Cancer   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |



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| Milestone/Task Name  | Status      | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|-------------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| effort to increase percentage of patients who meet criteria for screening who complete the screening process and decrease time from identification of need to completion of Lung Cancer Screening  |             |   |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 1: Engage Lung Cancer Screening workgroup to develop comprehensive resource guide to refer patients to current Lung Cancer Screening programs and community screening events   | Completed   | Resource guide to include Lung Cancer Screening programs in the county which meet the standards endorsed by workgroup   | 07/01/2015          | 10/31/2015        | 07/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Ensure materials are developed and delivered in a culturally sensitive manner by consulting with cultural competency committee for review and approval of materials   | Completed   | Cultural competency committee will review resources to ensure unique patient needs are addressed  | 09/01/2015          | 10/31/2015        | 09/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Suffolk Care Collaborative Lung Cancer Screening Resource Guide and educational materials are published to PPS website, intermittently highlighted in PPS newsletter, and distributed among PPS partners including Primary Care Providers and Care Managers | In Progress | PPS Care Managers will utilize the resource guide to ensure patients are being provided with accurate, evidence-based information. Resource guide will be used to connect patients engaged in PAM project as well | 03/31/2016          | 03/31/2019        | 03/31/2016 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 4: Resources to be reviewed periodically and updated as information becomes available to connect patients with established screening programs  | In Progress | Workgroup will be engaged to review and make necessary edits to resources   | 03/31/2016          | 03/31/2019        | 03/31/2016 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 5: Collaborate with PPS providers, care management and community based organizations to connect patients and coordinate patient navigation   | In Progress | Resource guide will be utilized by participating providers and partners   | 03/31/2016          | 03/31/2019        | 03/31/2016 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 6: Determine feasibility of utilizing tracking system capable of tracking prescreen and referral activity  | In Progress | Workgroup and PPS staff along with IT will look into various options for a means to track patient activity  | 03/31/2016          | 03/31/2020        | 03/31/2016 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Milestone</b><br>Milestone 7: Identify Suffolk County residents who are at risk for Breast Cancer through pre-screening initiatives in an effort to connect more patients who meet screening criteria to available services   | In Progress | Breast Cancer   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |



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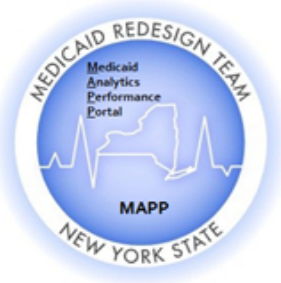
| Milestone/Task Name  | Status      | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|-------------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| <b>Task</b><br>Step 1: Develop Breast Cancer Screening workgroup to assist in planning project initiatives and objectives  | Completed   | To ensure adequate representation of the PPS, the 4b2 project manager will recruit PPS partners and content experts to participate in the project planning.                                   | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Determine criteria for those at risk and eligible for Breast cancer screening using current evidence based recommendations  | Completed   | Workgroup will assist in developing evidence-based Clinical Guidelines for PPS care managers and PCPs   | 07/01/2015          | 10/31/2015        | 07/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Determine target areas using hotspot mapping and community needs assessment findings and engage with partners in those areas to begin identifying Suffolk County residents who are at risk and eligible for Breast cancer screening   | Completed   | The workgroup will collaborate with the PPS practitioner engagement group to target those providers who serve patients at highest risk. Efforts will continue to be spread across entire PPS. | 08/01/2015          | 06/30/2016        | 08/01/2015 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |
| <b>Task</b><br>Step 4: Initiate Project 4b2 Breast Cancer Screening Identification efforts among identified PPS partners including Primary Care Practitioners and Care Management  | Completed   | Identified partners will begin to identify Suffolk County residents who are at risk for Breast Cancer through pre-screening initiatives   | 08/01/2016          | 03/31/2017        | 08/01/2016 | 03/31/2017 | 03/31/2017       | DY2 Q4                           |
| <b>Task</b><br>Step 5: Determine feasibility of utilizing tracking system capable of tracking prescreen and referral activity  | In Progress | Step 5: Determine feasibility of utilizing tracking system capable of tracking prescreen and referral activity  | 11/01/2015          | 03/31/2020        | 11/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Milestone</b><br>Milestone 8: Promote early detection of Breast Cancer through current screening programs in an effort to increase percentage of patients who meet criteria for screening who complete the screening process and decrease time from identification of need to completion of Breast Cancer Screening | In Progress | Breast Cancer   | 04/01/2015          | 03/31/2020        | 04/01/2015 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Task</b><br>Step 1: Engage Breast Cancer Screening workgroup to develop comprehensive resource guide to refer patients to current Breast Cancer Screening programs and community screening events   | Completed   | Resource guide to include Breast Cancer Screening programs in the county which meet the standards endorsed by workgroup including the NYSDOH Cancer Screening Program Suffolk Contractor      | 07/01/2015          | 10/31/2015        | 07/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 2: Ensure materials are developed and delivered in a culturally sensitive manner by consulting with cultural competency committee for  | Completed   | Cultural competency committee will review resources to ensure unique patient needs are addressed  | 09/01/2015          | 10/31/2015        | 09/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |



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| Milestone/Task Name   | Status      | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|---|-------------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| review and approval of materials  |             |   |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 3: Suffolk Care Collaborative Breast Cancer Screening Resource Guide and educational materials are published to PPS website, intermittently highlighted in PPS newsletter, and distributed among PPS partners including Primary Care Providers and Care Managers                          | In Progress | PPS Care Managers will utilize the resource guide to ensure patients are being provided with accurate, evidence-based information. Resource guide will be used to connect patients engaged in PAM project as well | 03/31/2016          | 03/31/2019        | 03/31/2016 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 4: Resources to be reviewed periodically and updated as information becomes available to connect patients with established screening programs   | In Progress | Workgroup will be engaged to review and make necessary edits to resources   | 03/31/2016          | 03/31/2019        | 03/31/2016 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 5: Collaborate with PPS providers, care management and community based organizations to connect patients and coordinate patient navigation  | In Progress | Resource guide will be utilized by participating providers and partners   | 03/31/2016          | 03/31/2019        | 03/31/2016 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 6: Determine feasibility of utilizing tracking system capable of tracking prescreen and referral activity   | In Progress | Workgroup and PPS staff along with IT will look into various options for a means to track patient activity  | 03/31/2016          | 03/31/2020        | 03/31/2016 | 03/31/2020 | 03/31/2020       | DY5 Q4                           |
| <b>Milestone</b><br>Milestone 9: Promote early detection of Colorectal Cancer through education about the importance of screening and about current screening options and programs available in the Suffolk County Community in an effort to help increase prevalence of early detection of Colorectal Cancer | In Progress | Colorectal Cancer Screening Education   | 04/01/2015          | 03/31/2019        | 04/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 1: Develop Colorectal Cancer Screening Education workgroup to assist in planning project initiatives and objectives   | Completed   | To ensure adequate representation of the PPS, the 4b2 project manager will recruit PPS partners and content experts to participate in the project planning  | 04/01/2015          | 07/31/2015        | 04/01/2015 | 07/31/2015 | 09/30/2015       | DY1 Q2                           |
| <b>Task</b><br>Step 2: Engage Colorectal Cancer Screening Education workgroup to develop accurate resource guide to connect patients to current Colorectal Cancer Screening programs  | Completed   | Resource guide to include Colorectal Cancer Screening programs in the county which meet the standards endorsed by workgroup including the NYSDOH Cancer Screening Program Suffolk Contractor                      | 07/01/2015          | 10/31/2015        | 07/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 3: Develop or adopt evidence based patient  | Completed   | Step 3: Develop or adopt evidence based patient and provider education materials to educate patients about Colorectal Cancer Screening  | 07/01/2015          | 10/31/2015        | 07/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |



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| Milestone/Task Name  | Status      | Description   | Original Start Date | Original End Date | Start Date | End Date   | Quarter End Date | DSRIP Reporting Year and Quarter |
|--|-------------|---|---------------------|-------------------|------------|------------|------------------|----------------------------------|
| and provider education materials to educate patients about Colorectal Cancer Screening importance and screening options as well as available screening resources                           |             | importance and screening options as well as available screening resources   |                     |                   |            |            |                  |                                  |
| <b>Task</b><br>Step 4: Ensure materials are developed and delivered in a culturally sensitive manner by consulting with cultural competency committee for review and approval of materials | Completed   | Step 4: Ensure materials are developed and delivered in a culturally sensitive manner by consulting with cultural competency committee for review and approval of materials | 09/01/2015          | 10/31/2015        | 09/01/2015 | 10/31/2015 | 12/31/2015       | DY1 Q3                           |
| <b>Task</b><br>Step 5: Publish resource guide to PPS website and distribute among PPS partners including Primary Care Providers and Care Managers  | In Progress | Step 5: Publish resource guide to PPS website and distribute among PPS partners including Primary Care Providers and Care Managers  | 11/01/2015          | 03/31/2019        | 11/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 6: Resources to be reviewed periodically and updated as information becomes available to connect patients with established screening programs                          | In Progress | Workgroup will be engaged to review and make necessary edits to resources.  | 11/01/2015          | 03/31/2019        | 11/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Task</b><br>Step 7: Collaborate with PPS providers, care management and community based organizations to connect patients and coordinate patient navigation utilizing resource guides   | In Progress | Step 7: Collaborate with PPS providers, care management and community based organizations to connect patients and coordinate patient navigation utilizing resource guides   | 11/01/2015          | 03/31/2019        | 11/01/2015 | 03/31/2019 | 03/31/2019       | DY4 Q4                           |
| <b>Milestone</b><br>Mid-Point Assessment   | Completed   | Mid-Point Assessment Narrative  | 04/01/2016          | 06/30/2016        | 04/01/2016 | 06/30/2016 | 06/30/2016       | DY2 Q1                           |

**PPS Defined Milestones Current File Uploads**

| Milestone Name | User ID | File Type | File Name | Description | Upload Date |
|----------------|---------|-----------|-----------|-------------|-------------|
|----------------|---------|-----------|-----------|-------------|-------------|

No Records Found

**PPS Defined Milestones Narrative Text**

| Milestone Name  | Narrative Text  |
|---|---|
| Milestone 1: Identify and engage those at high risk for obesity in an effort to decrease the number of Suffolk County Residents who are obese | General Program Narrative:<br>The Project 4bii quarterly Committee meeting took place on March 14, 2017, reengaging PPS partners to further support and identify Breast Cancer and Lung Cancer screening resources. Additional partners have joined the Committee. The group compiled a list of screening resources to aggregate Suffolk County regional breast cancer and lung cancer screening sites. In addition, looking ahead discussion included strategies in implementing a tracking system for referrals and screenings. Breast cancer patient |





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**PPS Defined Milestones Narrative Text**

| Milestone Name   | Narrative Text   |
|--|--|
|  | <p>education material selected from DY2Q3 was submitted to the CCHL Patient Education subgroup this quarter and feedback from this subgroup was provided to the Committee. The Committee agreed to continue to search for breast cancer patient education material that would be more culturally and linguistically appropriate. Project 4bii Committee will continue to meet on a quarterly basis, with its core leads meeting as per needed. The PPS partners continue to share information on ongoing and upcoming preventive health events within the community, which are accessible through SCC's DSRIP-in-Action on a bi-weekly basis as well as the monthly distribution "Synergy" e-newsletter.</p> <p>To date, consistent web developments were made to the Suffolk Care Collaborative (SCC) community facing pages. Core features of the Community webpages include an area for patient education material, the community calendar, social services, and information on additional community resources. A key feature in the Community area is the integration of the Health Information Tool for Empowerment (HITE) resource, an interactive tool to find vast community resources, allowing users to access HITE directly from the SCC Community Webpage. The HITE resource directory will allow for ease of access to Suffolk County residents to search for health and wellness services in our communities. In line with SCC's mission and vision, the patient educational materials featured on the Community webpages will assist community members with self-managing health resources and tools. In addition, SCC has worked with the Long Island Population Health Improvement Program (PHIP) to collaboratively populate the community calendar that will host local preventive health and wellness events and affairs within the surrounding community, with a highlighted focus on chronic disease prevention and self-management. The Community webpages successfully launched as of DY2Q4.</p> |
| Milestone 2: Promote community based programs which support nutrition and weight loss in an effort to decrease in the number of Suffolk County Residents who are obese   |  |
| Milestone 3: Identify and engage Suffolk County residents who may have a desire to quit smoking in an effort to decrease the number of adults 18+ who use tobacco products   |  |
| Milestone 4: Promote community based programs which support smoking cessation in an effort to decrease the number of adults 18+ who use tobacco products in Suffolk County   |  |
| Milestone 5: Identify Suffolk County residents who are at risk for Lung Cancer through pre-screening initiatives in an effort to connect more patients who meet screening criteria to available services   |  |
| Milestone 6: Promote early detection of Lung Cancer through current screening programs in an effort to increase percentage of patients who meet criteria for screening who complete the screening process and decrease time from identification of need to completion of Lung Cancer Screening     |  |
| Milestone 7: Identify Suffolk County residents who are at risk for Breast Cancer through pre-screening initiatives in an effort to connect more patients who meet screening criteria to available services   |  |
| Milestone 8: Promote early detection of Breast Cancer through current screening programs in an effort to increase percentage of patients who meet criteria for screening who complete the screening process and decrease time from identification of need to completion of Breast Cancer Screening |  |
| Milestone 9: Promote early detection of Colorectal Cancer through education about the importance of screening and about current  |  |





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**PPS Defined Milestones Narrative Text**

| Milestone Name  | Narrative Text |
|---|----------------|
| screening options and programs available in the Suffolk County Community in an effort to help increase prevalence of early detection of Colorectal Cancer |                |
| Mid-Point Assessment  |                |

**Module Review Status**

| Review Status  | IA Formal Comments |
|----------------|--------------------|
| Pass & Ongoing |                    |



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**IPQR Module 4.b.ii.3 - IA Monitoring**

**Instructions :**



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**Attestation**

The Lead Representative has been designated by the Primary Lead PPS Provider (PPS Lead Entity) as the signing officiate for the DSRIP Quarterly Report. The Lead Representative has the authority to complete this attestation on behalf of the PPS network. The Lead Representative and PPS Lead Entity are responsible for the authenticity and accuracy of the material submitted in this report.

The Lead Representative of the Performing Provider System (PPS) must complete this attestation form in order for the project application to be accepted by the NYS Department of Health. Once the attestation is complete, the Quarterly Report will be locked down from any further editing. Do not complete this section until the entire Quarterly Report is complete.

If the Quarterly Report becomes locked in error and additional changes are necessary, please use the contact information on the Home Page to request that the Quarterly Report be unlocked.

To electronically sign this Quarterly Report, please enter the required information and check the box below:

I here by attest, as the Lead Representative of the 'State University of New York at Stony Brook University Hospital', that all information provided on this Quarterly report is true and accurate to the best of my knowledge, and that, following initial submission in the current quarterly reporting period as defined by NY DOH, changes made to this report were pursuant only to documented instructions or documented approval of changes from DOH or DSRIP Independent Assessor.

|                                     |                     |
|-------------------------------------|---------------------|
| <b>Primary Lead PPS Provider:</b>   | UNIVERSITY HOSPITAL |
| <b>Secondary Lead PPS Provider:</b> |                     |
| <b>Lead Representative:</b>         | Kevin M Bozza       |
| <b>Submission Date:</b>             | 06/20/2017 02:59 PM |

**Comments:**



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| <b>Status Log</b>              |               |                                 |                |                       |
|--------------------------------|---------------|---------------------------------|----------------|-----------------------|
| <b>Quarterly Report (DY,Q)</b> | <b>Status</b> | <b>Lead Representative Name</b> | <b>User ID</b> | <b>Date Timestamp</b> |
| DY2, Q4                        | Adjudicated   | Kevin M Bozza                   | sacolema       | 06/30/2017 01:20 PM   |



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| <b>Comments Log</b> |   |                |                       |
|---------------------|---|----------------|-----------------------|
| <b>Status</b>       | <b>Comments</b>   | <b>User ID</b> | <b>Date Timestamp</b> |
| Adjudicated         | The DY2, Q4 Quarterly Report has been adjudicated.              | sacolema       | 06/30/2017 01:20 PM   |
| Returned            | The DY2, Q4 Quarterly Report has been returned for Remediation. | sacolema       | 05/31/2017 05:19 PM   |



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| Section    | Module Name  | Status      |
|------------|--|-------------|
| Section 01 | IPQR Module 1.1 - PPS Budget - Waiver Revenue (Baseline) - READ ONLY         | ✔ Completed |
|            | IPQR Module 1.2 - PPS Budget - Waiver Revenue (Quarterly)                    | ✔ Completed |
|            | IPQR Module 1.3 - PPS Flow of Funds - Waiver Revenue (Baseline) - READ ONLY  | ✔ Completed |
|            | IPQR Module 1.4 - PPS Flow of Funds - Waiver Revenue (Quarterly)             | ✔ Completed |
|            | IPQR Module 1.5 - Prescribed Milestones                                      | ✔ Completed |
|            | IPQR Module 1.6 - PPS Defined Milestones                                     | ✔ Completed |
|            | IPQR Module 1.7 - PPS Budget - Non-Waiver Revenue (Baseline)                 | ✔ Completed |
|            | IPQR Module 1.8 - PPS Budget - Non-Waiver Revenue (Quarterly)                | ✔ Completed |
|            | IPQR Module 1.9 - PPS Flow of Funds - Non-Waiver Revenue (Baseline)          | ✔ Completed |
|            | IPQR Module 1.10 - PPS Flow of Funds - Non-Waiver Revenue (Quarterly)        | ✔ Completed |
|            | IPQR Module 1.11 - IA Monitoring   |             |
| Section 02 | IPQR Module 2.1 - Prescribed Milestones                                      | ✔ Completed |
|            | IPQR Module 2.2 - PPS Defined Milestones                                     | ✔ Completed |
|            | IPQR Module 2.3 - Major Risks to Implementation & Risk Mitigation Strategies | ✔ Completed |
|            | IPQR Module 2.4 - Major Dependencies on Organizational Workstreams           | ✔ Completed |
|            | IPQR Module 2.5 - Roles and Responsibilities                                 | ✔ Completed |
|            | IPQR Module 2.6 - Key Stakeholders   | ✔ Completed |
|            | IPQR Module 2.7 - IT Expectations  | ✔ Completed |
|            | IPQR Module 2.8 - Progress Reporting   | ✔ Completed |
|            | IPQR Module 2.9 - IA Monitoring  |             |
| Section 03 | IPQR Module 3.1 - Prescribed Milestones                                      | ✔ Completed |
|            | IPQR Module 3.2 - PPS Defined Milestones                                     | ✔ Completed |
|            | IPQR Module 3.3 - Major Risks to Implementation & Risk Mitigation Strategies | ✔ Completed |
|            | IPQR Module 3.4 - Major Dependencies on Organizational Workstreams           | ✔ Completed |
|            | IPQR Module 3.5 - Roles and Responsibilities                                 | ✔ Completed |
|            | IPQR Module 3.6 - Key Stakeholders   | ✔ Completed |
|            | IPQR Module 3.7 - IT Expectations  | ✔ Completed |





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| Section    | Module Name  | Status                          |
|------------|--|---------------------------------|
|            | IPQR Module 3.8 - Progress Reporting   | ✔ Completed                     |
|            | IPQR Module 3.9 - IA Monitoring  |                                 |
| Section 04 | IPQR Module 4.1 - Prescribed Milestones                                      | ✔ Completed                     |
|            | IPQR Module 4.2 - PPS Defined Milestones                                     | ✔ Completed                     |
|            | IPQR Module 4.3 - Major Risks to Implementation & Risk Mitigation Strategies | ✔ Completed                     |
|            | IPQR Module 4.4 - Major Dependencies on Organizational Workstreams           | ✔ Completed                     |
|            | IPQR Module 4.5 - Roles and Responsibilities                                 | ✔ Completed                     |
|            | IPQR Module 4.6 - Key Stakeholders   | ✔ Completed                     |
|            | IPQR Module 4.7 - IT Expectations  | ✔ Completed                     |
|            | IPQR Module 4.8 - Progress Reporting   | ✔ Completed                     |
|            | IPQR Module 4.9 - IA Monitoring  |                                 |
| Section 05 | IPQR Module 5.1 - Prescribed Milestones                                      | ✔ Completed                     |
|            | IPQR Module 5.2 - PPS Defined Milestones                                     | ✔ Completed                     |
|            | IPQR Module 5.3 - Major Risks to Implementation & Risk Mitigation Strategies | ✔ Completed                     |
|            | IPQR Module 5.4 - Major Dependencies on Organizational Workstreams           | ✔ Completed                     |
|            | IPQR Module 5.5 - Roles and Responsibilities                                 | ✔ Completed                     |
|            | IPQR Module 5.6 - Key Stakeholders   | ✔ Completed                     |
|            | IPQR Module 5.7 - Progress Reporting   | ✔ Completed                     |
|            |  | IPQR Module 5.8 - IA Monitoring |
| Section 06 | IPQR Module 6.1 - Prescribed Milestones                                      | ✔ Completed                     |
|            | IPQR Module 6.2 - PPS Defined Milestones                                     | ✔ Completed                     |
|            | IPQR Module 6.3 - Major Risks to Implementation & Risk Mitigation Strategies | ✔ Completed                     |
|            | IPQR Module 6.4 - Major Dependencies on Organizational Workstreams           | ✔ Completed                     |
|            | IPQR Module 6.5 - Roles and Responsibilities                                 | ✔ Completed                     |
|            | IPQR Module 6.6 - Key Stakeholders   | ✔ Completed                     |
|            | IPQR Module 6.7 - IT Expectations  | ✔ Completed                     |
|            | IPQR Module 6.8 - Progress Reporting   | ✔ Completed                     |
|            |  | IPQR Module 6.9 - IA Monitoring |
| Section 07 | IPQR Module 7.1 - Prescribed Milestones                                      | ✔ Completed                     |



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| Section                         | Module Name   | Status      |
|---------------------------------|---|-------------|
|                                 | IPQR Module 7.2 - PPS Defined Milestones  | ✔ Completed |
|                                 | IPQR Module 7.3 - Major Risks to Implementation & Risk Mitigation Strategies            | ✔ Completed |
|                                 | IPQR Module 7.4 - Major Dependencies on Organizational Workstreams                      | ✔ Completed |
|                                 | IPQR Module 7.5 - Roles and Responsibilities  | ✔ Completed |
|                                 | IPQR Module 7.6 - Key Stakeholders  | ✔ Completed |
|                                 | IPQR Module 7.7 - IT Expectations   | ✔ Completed |
|                                 | IPQR Module 7.8 - Progress Reporting  | ✔ Completed |
|                                 | IPQR Module 7.9 - IA Monitoring   |             |
| Section 08                      | IPQR Module 8.1 - Prescribed Milestones   | ✔ Completed |
|                                 | IPQR Module 8.2 - PPS Defined Milestones  | ✔ Completed |
|                                 | IPQR Module 8.3 - Major Risks to Implementation & Risk Mitigation Strategies            | ✔ Completed |
|                                 | IPQR Module 8.4 - Major Dependencies on Organizational Workstreams                      | ✔ Completed |
|                                 | IPQR Module 8.5 - Roles and Responsibilities  | ✔ Completed |
|                                 | IPQR Module 8.6 - Key Stakeholders  | ✔ Completed |
|                                 | IPQR Module 8.7 - IT Expectations   | ✔ Completed |
|                                 | IPQR Module 8.8 - Progress Reporting  | ✔ Completed |
| IPQR Module 8.9 - IA Monitoring |   |             |
| Section 09                      | IPQR Module 9.1 - Prescribed Milestones   | ✔ Completed |
|                                 | IPQR Module 9.2 - PPS Defined Milestones  | ✔ Completed |
|                                 | IPQR Module 9.3 - Major Risks to Implementation & Risk Mitigation Strategies            | ✔ Completed |
|                                 | IPQR Module 9.4 - Major Dependencies on Organizational Workstreams                      | ✔ Completed |
|                                 | IPQR Module 9.5 - Roles and Responsibilities  | ✔ Completed |
|                                 | IPQR Module 9.6 - Key Stakeholders  | ✔ Completed |
|                                 | IPQR Module 9.7 - IT Expectations   | ✔ Completed |
|                                 | IPQR Module 9.8 - Progress Reporting  | ✔ Completed |
| IPQR Module 9.9 - IA Monitoring |   |             |
| Section 10                      | IPQR Module 10.1 - Overall approach to implementation                                   | ✔ Completed |
|                                 | IPQR Module 10.2 - Major dependencies between work streams and coordination of projects | ✔ Completed |
|                                 | IPQR Module 10.3 - Project Roles and Responsibilities                                   | ✔ Completed |



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| Section    | Module Name   | Status      |
|------------|---|-------------|
|            | IPQR Module 10.4 - Overview of key stakeholders and how influenced by your DSRIP projects | ✔ Completed |
|            | IPQR Module 10.5 - IT Requirements  | ✔ Completed |
|            | IPQR Module 10.6 - Performance Monitoring   | ✔ Completed |
|            | IPQR Module 10.7 - Community Engagement   | ✔ Completed |
|            | IPQR Module 10.8 - IA Monitoring  |             |
| Section 11 | IPQR Module 11.1 - Workforce Strategy Spending (Baseline)                                 | ✔ Completed |
|            | IPQR Module 11.2 - Prescribed Milestones  | ✔ Completed |
|            | IPQR Module 11.3 - PPS Defined Milestones   | ✔ Completed |
|            | IPQR Module 11.4 - Major Risks to Implementation & Risk Mitigation Strategies             | ✔ Completed |
|            | IPQR Module 11.5 - Major Dependencies on Organizational Workstreams                       | ✔ Completed |
|            | IPQR Module 11.6 - Roles and Responsibilities   | ✔ Completed |
|            | IPQR Module 11.7 - Key Stakeholders   | ✔ Completed |
|            | IPQR Module 11.8 - IT Expectations  | ✔ Completed |
|            | IPQR Module 11.9 - Progress Reporting   | ✔ Completed |
|            | IPQR Module 11.10 - Staff Impact  | ✔ Completed |
|            | IPQR Module 11.11 - Workforce Strategy Spending (Quarterly)                               | ✔ Completed |
|            | IPQR Module 11.12 - IA Monitoring   |             |



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| Project ID | Module Name   | Status      |
|------------|---|-------------|
| 2.a.i      | IPQR Module 2.a.i.1 - Major Risks to Implementation and Mitigation Strategies   | ✔ Completed |
|            | IPQR Module 2.a.i.2 - Prescribed Milestones                                     | ✔ Completed |
|            | IPQR Module 2.a.i.3 - PPS Defined Milestones                                    | ✔ Completed |
|            | IPQR Module 2.a.i.4 - IA Monitoring   |             |
| 2.b.iv     | IPQR Module 2.b.iv.1 - Major Risks to Implementation and Mitigation Strategies  | ✔ Completed |
|            | IPQR Module 2.b.iv.2 - Patient Engagement Speed                                 | ✔ Completed |
|            | IPQR Module 2.b.iv.3 - Prescribed Milestones                                    | ✔ Completed |
|            | IPQR Module 2.b.iv.4 - PPS Defined Milestones                                   | ✔ Completed |
|            | IPQR Module 2.b.iv.5 - IA Monitoring  |             |
| 2.b.ix     | IPQR Module 2.b.ix.1 - Major Risks to Implementation and Mitigation Strategies  | ✔ Completed |
|            | IPQR Module 2.b.ix.2 - Patient Engagement Speed                                 | ✔ Completed |
|            | IPQR Module 2.b.ix.3 - Prescribed Milestones                                    | ✔ Completed |
|            | IPQR Module 2.b.ix.4 - PPS Defined Milestones                                   | ✔ Completed |
|            | IPQR Module 2.b.ix.5 - IA Monitoring  |             |
| 2.b.vii    | IPQR Module 2.b.vii.1 - Major Risks to Implementation and Mitigation Strategies | ✔ Completed |
|            | IPQR Module 2.b.vii.2 - Patient Engagement Speed                                | ✔ Completed |
|            | IPQR Module 2.b.vii.3 - Prescribed Milestones                                   | ✔ Completed |
|            | IPQR Module 2.b.vii.4 - PPS Defined Milestones                                  | ✔ Completed |
|            | IPQR Module 2.b.vii.5 - IA Monitoring   |             |
| 2.d.i      | IPQR Module 2.d.i.1 - Major Risks to Implementation and Mitigation Strategies   | ✔ Completed |
|            | IPQR Module 2.d.i.2 - Patient Engagement Speed                                  | ✔ Completed |
|            | IPQR Module 2.d.i.3 - Prescribed Milestones                                     | ✔ Completed |
|            | IPQR Module 2.d.i.4 - PPS Defined Milestones                                    | ✔ Completed |
|            | IPQR Module 2.d.i.5 - IA Monitoring   |             |
| 3.a.i      | IPQR Module 3.a.i.1 - Major Risks to Implementation and Mitigation Strategies   | ✔ Completed |
|            | IPQR Module 3.a.i.2 - Patient Engagement Speed                                  | ✔ Completed |
|            | IPQR Module 3.a.i.3 - Prescribed Milestones                                     | ✔ Completed |



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| Project ID | Module Name  | Status      |
|------------|--|-------------|
|            | IPQR Module 3.a.i.4 - PPS Defined Milestones                                   | ✔ Completed |
|            | IPQR Module 3.a.i.5 - IA Monitoring  |             |
| 3.b.i      | IPQR Module 3.b.i.1 - Major Risks to Implementation and Mitigation Strategies  | ✔ Completed |
|            | IPQR Module 3.b.i.2 - Patient Engagement Speed                                 | ✔ Completed |
|            | IPQR Module 3.b.i.3 - Prescribed Milestones                                    | ✔ Completed |
|            | IPQR Module 3.b.i.4 - PPS Defined Milestones                                   | ✔ Completed |
|            | IPQR Module 3.b.i.5 - IA Monitoring  |             |
| 3.c.i      | IPQR Module 3.c.i.1 - Major Risks to Implementation and Mitigation Strategies  | ✔ Completed |
|            | IPQR Module 3.c.i.2 - Patient Engagement Speed                                 | ✔ Completed |
|            | IPQR Module 3.c.i.3 - Prescribed Milestones                                    | ✔ Completed |
|            | IPQR Module 3.c.i.4 - PPS Defined Milestones                                   | ✔ Completed |
|            | IPQR Module 3.c.i.5 - IA Monitoring  |             |
| 3.d.ii     | IPQR Module 3.d.ii.1 - Major Risks to Implementation and Mitigation Strategies | ✔ Completed |
|            | IPQR Module 3.d.ii.2 - Patient Engagement Speed                                | ✔ Completed |
|            | IPQR Module 3.d.ii.3 - Prescribed Milestones                                   | ✔ Completed |
|            | IPQR Module 3.d.ii.4 - PPS Defined Milestones                                  | ✔ Completed |
|            | IPQR Module 3.d.ii.5 - IA Monitoring   |             |
| 4.a.ii     | IPQR Module 4.a.ii.1 - Major Risks to Implementation and Mitigation Strategies | ✔ Completed |
|            | IPQR Module 4.a.ii.2 - PPS Defined Milestones                                  | ✔ Completed |
|            | IPQR Module 4.a.ii.3 - IA Monitoring   |             |
| 4.b.ii     | IPQR Module 4.b.ii.1 - Major Risks to Implementation and Mitigation Strategies | ✔ Completed |
|            | IPQR Module 4.b.ii.2 - PPS Defined Milestones                                  | ✔ Completed |
|            | IPQR Module 4.b.ii.3 - IA Monitoring   |             |



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| Section   | Module Name / Milestone #   | Review Status   |  |
|---|---|-----------------|--|
| Section 01  | Module 1.1 - PPS Budget - Waiver Revenue (Baseline) - READ ONLY   | Pass & Ongoing  |  |
|   | Module 1.2 - PPS Budget - Waiver Revenue (Quarterly)  | Pass & Ongoing  |  |
|   | Module 1.3 - PPS Flow of Funds - Waiver Revenue (Baseline) - READ ONLY  | Pass & Ongoing  |  |
|   | Module 1.4 - PPS Flow of Funds - Waiver Revenue (Quarterly)   | Pass & Ongoing  |  |
|   | Module 1.5 - Prescribed Milestones  |                 |  |
|   | Milestone #1 Complete funds flow budget and distribution plan and communicate with network  | Pass & Complete |  |
|   | Module 1.7 - PPS Budget - Non-Waiver Revenue (Baseline)   | Pass & Ongoing  |  |
|   | Module 1.8 - PPS Budget - Non-Waiver Revenue (Quarterly)  | Pass & Ongoing  |  |
|   | Module 1.9 - PPS Flow of Funds - Non-Waiver Revenue (Baseline)  | Pass & Ongoing  |  |
|   | Module 1.10 - PPS Flow of Funds - Non-Waiver Revenue (Quarterly)  | Pass & Ongoing  |  |
| Section 02  | Module 2.1 - Prescribed Milestones  |                 |  |
|   | Milestone #1 Finalize governance structure and sub-committee structure  | Pass & Complete |  |
|   | Milestone #2 Establish a clinical governance structure, including clinical quality committees for each DSRIP project  | Pass & Complete |  |
|   | Milestone #3 Finalize bylaws and policies or Committee Guidelines where applicable  | Pass & Complete |  |
|   | Milestone #4 Establish governance structure reporting and monitoring processes  | Pass & Complete |  |
|   | Milestone #5 Finalize community engagement plan, including communications with the public and non-provider organizations (e.g. schools, churches, homeless services, housing providers, law enforcement)                | Pass & Complete |  |
|   | Milestone #6 Finalize partnership agreements or contracts with CBOs   | Pass & Ongoing  |  |
|   | Milestone #7 Finalize agency coordination plan aimed at engaging appropriate public sector agencies at state and local levels (e.g. local departments of health and mental hygiene, Social Services, Corrections, etc.) | Pass & Complete |  |
|   | Milestone #8 Finalize workforce communication and engagement plan   | Pass & Complete |  |
| Milestone #9 Inclusion of CBOs in PPS Implementation. | Pass & Ongoing  |                 |  |
| Section 03  | Module 3.1 - Prescribed Milestones  |                 |  |
|   | Milestone #1 Finalize PPS finance structure, including reporting structure  | Pass & Complete |  |
|   | Milestone #2 Perform network financial health current state assessment and develop financial sustainability strategy to address key issues.   | Pass & Complete |  |





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|------------|--|-----------------|---|
|            | Milestone #3 Finalize Compliance Plan consistent with New York State Social Services Law 363-d   | Pass & Complete |   |
|            | Milestone #4 Develop a Value Based Payments Needs Assessment ("VNA")   | Pass & Complete |   |
|            | Milestone #5 Develop an implementation plan geared towards addressing the needs identified within your VNA   | Pass & Ongoing  |    |
|            | Milestone #6 Develop partner engagement schedule for partners for VBP education and training   | Pass & Ongoing  |    |
|            | Milestone #7 ≥50% of total MCO-PPS payments (in terms of total dollars) captured in at least Level 1 VBPs, and ≥ 8%* (blended for 15% target for fully capitated plans (MLTC and SNPS) and 5% target for not fully capitated plans) of total MCO payments captured in VBPs has to be in Level 2 VBPs or higher | Pass & Ongoing  |   |
|            | Milestone #8 ≥80% of total MCO payments (in terms of total dollars) captured in at least Level 1 VBPs, and ≥ 20%* (blended for 35% target for fully capitated plans (MLTC and SNPS) and 15% target for not fully capitated plans) of total MCO payments captured in VBPs has to be in Level 2 VBPs or higher   | Pass & Ongoing  |   |
| Section 04 | Module 4.1 - Prescribed Milestones   |                 |   |
|            | Milestone #1 Finalize cultural competency / health literacy strategy.  | Pass & Complete |   |
|            | Milestone #2 Develop a training strategy focused on addressing the drivers of health disparities (beyond the availability of language-appropriate material).   | Pass & Complete |   |
| Section 05 | Module 5.1 - Prescribed Milestones   |                 |   |
|            | Milestone #1 Perform current state assessment of IT capabilities across network, identifying any critical gaps, including readiness for data sharing and the implementation of interoperable IT platform(s).   | Pass & Complete |    |
|            | Milestone #2 Develop an IT Change Management Strategy.   | Pass & Complete |   |
|            | Milestone #3 Develop roadmap to achieving clinical data sharing and interoperable systems across PPS network   | Pass & Complete |   |
|            | Milestone #4 Develop a specific plan for engaging attributed members in Qualifying Entities  | Pass & Complete |   |
|            | Milestone #5 Develop a data security and confidentiality plan.   | Pass & Complete |   |
| Section 06 | Module 6.1 - Prescribed Milestones   |                 |   |
|            | Milestone #1 Establish reporting structure for PPS-wide performance reporting and communication.   | Pass & Complete |    |
|            | Milestone #2 Develop training program for organizations and individuals throughout the network, focused on clinical quality and performance reporting.   | Pass & Complete |    |
| Section 07 | Module 7.1 - Prescribed Milestones   |                 |   |
|            | Milestone #1 Develop Practitioners communication and engagement plan.  | Pass & Complete |    |
|            | Milestone #2 Develop training / education plan targeting practioners and other professional groups, designed to educate them about the DSRIP program and your PPS-specific quality improvement agenda.   | Pass & Complete |    |
| Section 08 | Module 8.1 - Prescribed Milestones   |                 |   |



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|--|--|-----------------|---|
|  | Milestone #1 Develop population health management roadmap.   | Pass & Complete |    |
|  | Milestone #2 Finalize PPS-wide bed reduction plan.   | Pass & Complete |   |
| Section 09   | Module 9.1 - Prescribed Milestones   |                 |   |
|  | Milestone #1 Perform a clinical integration 'needs assessment'.  | Pass & Ongoing  |    |
|  | Milestone #2 Develop a Clinical Integration strategy.  | Pass & Complete |   |
| Section 11   | Module 11.1 - Workforce Strategy Spending (Baseline)   | Pass & Complete |   |
|  | Module 11.2 - Prescribed Milestones  |                 |   |
|  | Milestone #1 Define target workforce state (in line with DSRIP program's goals).   | Pass & Ongoing  |    |
|  | Milestone #2 Create a workforce transition roadmap for achieving defined target workforce state.   | Pass & Ongoing  |   |
|  | Milestone #3 Perform detailed gap analysis between current state assessment of workforce and projected future state.   | Pass & Ongoing  |   |
|  | Milestone #4 Produce a compensation and benefit analysis, covering impacts on both retrained and redeployed staff, as well as new hires, particularly focusing on full and partial placements. | Pass & Complete |   |
|  | Milestone #5 Develop training strategy.  | Pass & Complete |   |
|  | Module 11.10 - Staff Impact  | Pass & Ongoing  |    |
| Module 11.11 - Workforce Strategy Spending (Quarterly) | Pass & Ongoing   |                 |   |



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|---|--|-----------------|--|
| 2.a.i   | Module 2.a.i.2 - Prescribed Milestones   |                 |  |
|   | Milestone #1 All PPS providers must be included in the Integrated Delivery System. The IDS should include all medical, behavioral, post-acute, long-term care, and community-based service providers within the PPS network; additionally, the IDS structure must include payers and social service organizations, as necessary to support its strategy. | Pass & Ongoing  |  |
|   | Milestone #2 Utilize partnering HH and ACO population health management systems and capabilities to implement the PPS' strategy towards evolving into an IDS.  | Pass & Complete |  |
|   | Milestone #3 Ensure patients receive appropriate health care and community support, including medical and behavioral health, post-acute care, long term care and public health services.   | Pass & Complete |  |
|   | Milestone #4 Ensure that all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including directed exchange (secure messaging), alerts and patient record look up, by the end of Demonstration Year (DY) 3.                           | Pass & Ongoing  |  |
|   | Milestone #5 Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.   | Pass & Ongoing  |  |
|   | Milestone #6 Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, for all participating safety net providers.   | Pass & Complete |  |
|   | Milestone #7 Achieve 2014 Level 3 PCMH primary care certification and/or meet state-determined criteria for Advanced Primary Care Models for all eligible participating PCPs, expand access to primary care providers, and meet EHR Meaningful Use standards by the end of DY 3.   | Pass & Ongoing  |  |
|   | Milestone #9 Establish monthly meetings with Medicaid MCOs to discuss utilization trends, performance issues, and payment reform.  | Pass & Complete |  |
|   | Milestone #10 Re-enforce the transition towards value-based payment reform by aligning provider compensation to patient outcomes.  | Pass & Ongoing  |  |
|   | Milestone #11 Engage patients in the integrated delivery system through outreach and navigation activities, leveraging community health workers, peers, and culturally competent community-based organizations, as appropriate.  | Pass & Ongoing  |  |
| 2.b.iv  | Module 2.b.iv.2 - Patient Engagement Speed   | Pass & Ongoing  |  |
|   | Module 2.b.iv.3 - Prescribed Milestones  |                 |  |
|   | Milestone #1 Develop standardized protocols for a Care Transitions Intervention Model with all participating hospitals, partnering with a home care service or other appropriate community agency.   | Pass & Complete |  |
|   | Milestone #2 Engage with the Medicaid Managed Care Organizations and Health Homes to develop transition of care protocols that will ensure appropriate post-discharge protocols are followed.  | Pass & Complete |  |
|   | Milestone #3 Ensure required social services participate in the project.   | Pass & Complete |  |
| Milestone #4 Transition of care protocols will include early notification of planned discharges and the ability of the transition care manager to visit the patient in the hospital to develop the transition of care services. | Pass & Complete  |                 |  |



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|--|---|-----------------|--|
|  | Milestone #5 Protocols will include care record transitions with timely updates provided to the members' providers, particularly primary care provider.   | Pass & Complete |  |
|  | Milestone #6 Ensure that a 30-day transition of care period is established.   | Pass & Complete |  |
|  | Milestone #7 Use EHRs and other technical platforms to track all patients engaged in the project.   | Pass & Complete |  |
| 2.b.ix   | Module 2.b.ix.2 - Patient Engagement Speed  | Fail            |  |
|  | Module 2.b.ix.3 - Prescribed Milestones   |                 |  |
|  | Milestone #1 Establish appropriately sized and staffed observation (OBS) units in close proximity to ED services, unless the services required are better provided in another unit. When the latter occurs, care coordination must still be provided.   | Pass & Ongoing  |  |
|  | Milestone #2 Create clinical and financial model to support the need for the unit.  | Pass & Ongoing  |  |
|  | Milestone #3 Utilize care coordination services to ensure safe discharge either to the community or a step down level of service, such as behavioral health or assisted living/SNF.   | Pass & Complete |  |
|  | Milestone #4 Ensure that all PPS safety net providers are actively sharing EHR systems with local health information exchange/RHIO/SHIN-NY and sharing health information among clinical partners, including Direct exchange (secure messaging), alerts and patient record look up by the end of Demonstration Year (DY) 3. | Pass & Ongoing  |  |
|  | Milestone #5 Use EHRs and other technical platforms to track all patients engaged in the project.   | Pass & Complete |  |
| 2.b.vii  | Module 2.b.vii.2 - Patient Engagement Speed   | Pass & Ongoing  |  |
|  | Module 2.b.vii.3 - Prescribed Milestones  |                 |  |
|  | Milestone #1 Implement INTERACT at each participating SNF, demonstrated by active use of the INTERACT 3.0 toolkit and other resources available at <a href="http://interact2.net">http://interact2.net</a> .  | Pass & Ongoing  |  |
|  | Milestone #2 Identify a facility champion who will engage other staff and serve as a coach and leader of INTERACT program.  | Pass & Complete |  |
|  | Milestone #3 Implement care pathways and other clinical tools for monitoring chronically ill patients, with the goal of early identification of potential instability and intervention to avoid hospital transfer.  | Pass & Complete |  |
|  | Milestone #4 Educate all staff on care pathways and INTERACT principles.  | Pass & Complete |  |
|  | Milestone #5 Implement Advance Care Planning tools to assist residents and families in expressing and documenting their wishes for near end of life and end of life care.   | Pass & Complete |  |
|  | Milestone #6 Create coaching program to facilitate and support implementation.  | Pass & Complete |  |
|  | Milestone #7 Educate patient and family/caretakers, to facilitate participation in planning of care.  | Pass & Complete |  |
|  | Milestone #8 Establish enhanced communication with acute care hospitals, preferably with EHR and HIE connectivity.  | Pass & Complete |  |
|  | Milestone #9 Measure outcomes (including quality assessment/root cause analysis of transfer) in order to identify additional interventions.   | Pass & Complete |  |
| Milestone #10 Use EHRs and other technical platforms to track all patients engaged in the project. | Pass & Complete   |                 |  |



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| Project ID  | Module Name / Milestone #  | Review Status   |  |
|---|--|-----------------|--|
| 2.d.i   | Module 2.d.i.2 - Patient Engagement Speed  | Pass & Ongoing  |  |
|   | Module 2.d.i.3 - Prescribed Milestones   |                 |  |
|   | Milestone #1 Contract or partner with community-based organizations (CBOs) to engage target populations using PAM(R) and other patient activation techniques. The PPS must provide oversight and ensure that engagement is sufficient and appropriate.   | Pass & Ongoing  |  |
|   | Milestone #2 Establish a PPS-wide training team, comprised of members with training in PAM(R) and expertise in patient activation and engagement.  | Pass & Complete |  |
|   | Milestone #3 Identify UI, NU, and LU "hot spot" areas (e.g., emergency rooms). Contract or partner with CBOs to perform outreach within the identified "hot spot" areas.   | Pass & Complete |  |
|   | Milestone #4 Survey the targeted population about healthcare needs in the PPS' region.   | Pass & Complete |  |
|   | Milestone #5 Train providers located within "hot spots" on patient activation techniques, such as shared decision-making, measurements of health literacy, and cultural competency.  | Pass & Ongoing  |  |
|   | Milestone #6 Obtain list of PCPs assigned to NU and LU enrollees from MCOs. Along with the member's MCO and assigned PCP, reconnect beneficiaries to his/her designated PCP (see outcome measurements in #10).<br><ul style="list-style-type: none"> <li>This patient activation project should not be used as a mechanism to inappropriately move members to different health plans and PCPs, but rather, shall focus on establishing connectivity to resources already available to the member.</li> <li>Work with respective MCOs and PCPs to ensure proactive outreach to beneficiaries. Sufficient information must be provided regarding insurance coverage, language resources, and availability of primary and preventive care services. The state must review and approve any educational materials, which must comply with state marketing guidelines and federal regulations as outlined in 42 CFR §438.104.</li> </ul> | Pass & Complete |  |
|   | Milestone #7 Baseline each beneficiary cohort (per method developed by state) to appropriately identify cohorts using PAM(R) during the first year of the project and again, at set intervals. Baselines, as well as intervals towards improvement, must be set for each cohort at the beginning of each performance period.   | Pass & Ongoing  |  |
|   | Milestone #8 Include beneficiaries in development team to promote preventive care.   | Pass & Complete |  |
| Milestone #9 Measure PAM(R) components, including:<br><ul style="list-style-type: none"> <li>Screen patient status (UI, NU and LU) and collect contact information when he/she visits the PPS designated facility or "hot spot" area for health service.</li> <li>If the beneficiary is UI, does not have a registered PCP, or is attributed to a PCP in the PPS' network, assess patient using PAM(R) survey and designate a PAM(R) score.</li> <li>Individual member's score must be averaged to calculate a baseline measure for that year's cohort.</li> <li>The cohort must be followed for the entirety of the DSRIP program.</li> <li>On an annual basis, assess individual members' and each cohort's level of engagement, with the goal of moving beneficiaries to a higher level of activation.</li> <li>If the beneficiary is deemed to be LU &amp; NU but has a designated PCP who is not part of the PPS' network, counsel the beneficiary on better utilizing his/her existing healthcare benefits, while also encouraging the beneficiary to reconnect with his/her designated PCP.</li> <li>The PPS will NOT be responsible for assessing the patient via PAM(R) survey.</li> </ul> | Pass & Ongoing   |                 |  |





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| Project ID  | Module Name / Milestone #   | Review Status                             |   |
|---|---|---|---|
|   | <ul style="list-style-type: none"> <li>• PPS will be responsible for providing the most current contact information to the beneficiary's MCO for outreach purposes.</li> <li>• Provide member engagement lists to relevant insurance companies (for NU &amp; LU populations) on a monthly basis, as well as to DOH on a quarterly basis.</li> </ul> |   |   |
|   | Milestone #10 Increase the volume of non-emergent (primary, behavioral, dental) care provided to UI, NU, and LU persons.  | Pass & Ongoing                            |   |
|   | Milestone #11 Contract or partner with CBOs to develop a group of community navigators who are trained in connectivity to healthcare coverage, community healthcare resources (including for primary and preventive services) and patient education.  | Pass & Ongoing                            |   |
|   | Milestone #12 Develop a process for Medicaid recipients and project participants to report complaints and receive customer service.   | Pass & Complete                           |   |
|   | Milestone #13 Train community navigators in patient activation and education, including how to appropriately assist project beneficiaries using the PAM(R).   | Pass & Complete                           |       |
|   | Milestone #14 Ensure direct hand-offs to navigators who are prominently placed at "hot spots," partnered CBOs, emergency departments, or community events, so as to facilitate education regarding health insurance coverage, age-appropriate primary and preventive healthcare services and resources.   | Pass & Ongoing                            |   |
|   | Milestone #15 Inform and educate navigators about insurance options and healthcare resources available to UI, NU, and LU populations.   | Pass & Ongoing                            |   |
|   | Milestone #16 Ensure appropriate and timely access for navigators when attempting to establish primary and preventive services for a community member.  | Pass & Ongoing                            |   |
|   | Milestone #17 Perform population health management by actively using EHRs and other IT platforms, including use of targeted patient registries, to track all patients engaged in the project.   | Pass & Complete                           |   |
|   | 3.a.i   | Module 3.a.i.2 - Patient Engagement Speed | Pass & Ongoing  |
| Module 3.a.i.3 - Prescribed Milestones  |   |   |   |
| Milestone #1 Co-locate behavioral health services at primary care practice sites. All participating eligible primary care practices must meet 2014 NCQA level 3 PCMH or Advance Primary Care Model standards by DY 3. |   | Pass & Ongoing                            |    |
| Milestone #2 Develop collaborative evidence-based standards of care including medication management and care engagement process.  |   | Pass & Complete                           |   |
| Milestone #3 Conduct preventive care screenings, including behavioral health screenings (PHQ-2 or 9 for those screening positive, SBIRT) implemented for all patients to identify unmet needs.                        |   | Pass & Ongoing                            |   |
| Milestone #4 Use EHRs or other technical platforms to track all patients engaged in this project.   |   | Pass & Complete                           |   |
| Milestone #5 Co-locate primary care services at behavioral health sites.  |   | Pass & Ongoing                            |   |
| Milestone #6 Develop collaborative evidence-based standards of care including medication management and care engagement process.  |   | Pass & Complete                           |   |
| Milestone #7 Conduct preventive care screenings, including physical and behavioral health screenings.   |   | Pass & Ongoing                            |   |
| Milestone #8 Use EHRs or other technical platforms to track all patients engaged in this project.   |   | Pass & Complete                           |   |
| Milestone #9 Implement IMPACT Model at Primary Care Sites.  | Pass & Ongoing  |   |   |





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
**State University of New York at Stony Brook University Hospital (PPS ID:16)**

| Project ID   | Module Name / Milestone #  | Review Status   |   |
|--|--|-----------------|---|
|  | Milestone #10 Utilize IMPACT Model collaborative care standards, including developing coordinated evidence-based care standards and policies and procedures for care engagement.   | Pass & Complete |       |
|  | Milestone #11 Employ a trained Depression Care Manager meeting requirements of the IMPACT model.   | Pass & Complete |       |
|  | Milestone #12 Designate a Psychiatrist meeting requirements of the IMPACT Model.   | Pass & Complete |       |
|  | Milestone #13 Measure outcomes as required in the IMPACT Model.  | Pass & Ongoing  |   |
|  | Milestone #14 Provide "stepped care" as required by the IMPACT Model.  | Pass & Ongoing  |   |
|  | Milestone #15 Use EHRs or other technical platforms to track all patients engaged in this project.   | Pass & Complete |       |
| 3.b.i  | Module 3.b.i.2 - Patient Engagement Speed  | Pass & Ongoing  |       |
|  | Module 3.b.i.3 - Prescribed Milestones   |                 |   |
|  | Milestone #1 Implement program to improve management of cardiovascular disease using evidence-based strategies in the ambulatory and community care setting.   | Pass & Ongoing  |    |
|  | Milestone #2 Ensure that all PPS safety net providers are actively connected to EHR systems with local health information exchange/RHIO/SHIN-NY and share health information among clinical partners, including direct exchange (secure messaging), alerts and patient record look up, by the end of DY 3. | Pass & Ongoing  |   |
|  | Milestone #3 Ensure that EHR systems used by participating safety net providers meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3.   | Pass & Ongoing  |   |
|  | Milestone #4 Use EHRs or other technical platforms to track all patients engaged in this project.  | Pass & Complete |   |
|  | Milestone #5 Use the EHR to prompt providers to complete the 5 A's of tobacco control (Ask, Assess, Advise, Assist, and Arrange).  | Pass & Ongoing  |    |
|  | Milestone #6 Adopt and follow standardized treatment protocols for hypertension and elevated cholesterol.  | Pass & Complete |   |
|  | Milestone #7 Develop care coordination teams including use of nursing staff, pharmacists, dieticians and community health workers to address lifestyle changes, medication adherence, health literacy issues, and patient self-efficacy and confidence in self-management.                                 | Pass & Complete |   |
|  | Milestone #8 Provide opportunities for follow-up blood pressure checks without a copayment or advanced appointment.  | Pass & Ongoing  |   |
|  | Milestone #9 Ensure that all staff involved in measuring and recording blood pressure are using correct measurement techniques and equipment.  | Pass & Complete |   |
|  | Milestone #10 Identify patients who have repeated elevated blood pressure readings in the medical record but do not have a diagnosis of hypertension and schedule them for a hypertension visit.   | Pass & Ongoing  |   |
|  | Milestone #11 Prescribe once-daily regimens or fixed-dose combination pills when appropriate.  | Pass & Complete |   |
| Milestone #12 Document patient driven self-management goals in the medical record and review with patients at each visit.              | Pass & Ongoing   |                 |   |
| Milestone #13 Follow up with referrals to community based programs to document participation and behavioral and health status changes. | Pass & Ongoing   |                 |   |



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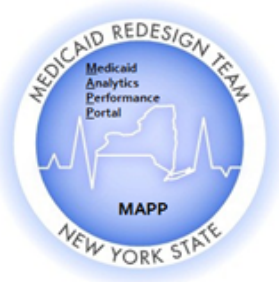
| Project ID | Module Name / Milestone #   | Review Status   |   |
|------------|---|-----------------|---|
|            | Milestone #14 Develop and implement protocols for home blood pressure monitoring with follow up support.  | Pass & Complete |   |
|            | Milestone #15 Generate lists of patients with hypertension who have not had a recent visit and schedule a follow up visit.  | Pass & Complete |       |
|            | Milestone #16 Facilitate referrals to NYS Smoker's Quitline.  | Pass & Ongoing  |   |
|            | Milestone #17 Perform additional actions including "hot spotting" strategies in high risk neighborhoods, linkages to Health Homes for the highest risk population, group visits, and implementation of the Stanford Model for chronic diseases.                                       | Pass & Complete |       |
|            | Milestone #18 Adopt strategies from the Million Hearts Campaign.  | Pass & Complete |       |
|            | Milestone #19 Form agreements with the Medicaid Managed Care organizations serving the affected population to coordinate services under this project.   | Pass & Ongoing  |   |
|            | Milestone #20 Engage a majority (at least 80%) of primary care providers in this project.   | Pass & Complete |       |
| 3.c.i      | Module 3.c.i.2 - Patient Engagement Speed   | Pass & Ongoing  |       |
|            | Module 3.c.i.3 - Prescribed Milestones  |                 |   |
|            | Milestone #1 Implement evidence-based best practices for disease management, specific to diabetes, in community and ambulatory care settings.   | Pass & Ongoing  |    |
|            | Milestone #2 Engage at least 80% of primary care providers within the PPS in the implementation of disease management evidence-based best practices.  | Pass & Complete |   |
|            | Milestone #3 Develop care coordination teams (including diabetes educators, nursing staff, behavioral health providers, pharmacy, community health workers, and Health Home care managers) to improve health literacy, patient self-efficacy, and patient self-management.            | Pass & Complete |   |
|            | Milestone #4 Develop "hot spotting" strategies, in concert with Health Homes, to implement programs such as the Stanford Model for chronic diseases in high risk neighborhoods.   | Pass & Complete |   |
|            | Milestone #5 Ensure coordination with the Medicaid Managed Care organizations serving the target population.  | Pass & Ongoing  |   |
|            | Milestone #6 Use EHRs or other technical platforms to track all patients engaged in this project.   | Pass & Complete |   |
|            | Milestone #7 Meet Meaningful Use and PCMH Level 3 standards and/or APCM by the end of Demonstration Year 3 for EHR systems used by participating safety net providers.  | Pass & Ongoing  |   |
| 3.d.ii     | Module 3.d.ii.2 - Patient Engagement Speed  | Pass & Ongoing  |   |
|            | Module 3.d.ii.3 - Prescribed Milestones   |                 |   |
|            | Milestone #1 Expand asthma home-based self-management program to include home environmental trigger reduction, self-monitoring, medication use, and medical follow-up.  | Pass & Complete |   |
|            | Milestone #2 Establish procedures to provide, coordinate, or link the client to resources for evidence-based trigger reduction interventions. Specifically, change the patient's indoor environment to reduce exposure to asthma triggers such as pests, mold, and second hand smoke. | Pass & Complete |   |
|            | Milestone #3 Develop and implement evidence-based asthma management guidelines.   | Pass & Complete |   |



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| Project ID | Module Name / Milestone #   | Review Status   |   |
|------------|---|-----------------|---|
|            | Milestone #4 Implement training and asthma self-management education services, including basic facts about asthma, proper medication use, identification and avoidance of environmental exposures that worsen asthma, self-monitoring of asthma symptoms and asthma control, and using written asthma action plans. | Pass & Complete |   |
|            | Milestone #5 Ensure coordinated care for asthma patients includes social services and support.  | Pass & Complete |   |
|            | Milestone #6 Implement periodic follow-up services, particularly after ED or hospital visit occurs, to provide patients with root cause analysis of what happened and how to avoid future events.   | Pass & Complete |   |
|            | Milestone #7 Ensure communication, coordination, and continuity of care with Medicaid Managed Care plans, Health Home care managers, primary care providers, and specialty providers.   | Pass & Complete |   |
|            | Milestone #8 Use EHRs or other technical platforms to track all patients engaged in this project.   | Pass & Complete |   |
| 4.a.ii     | Module 4.a.ii.2 - PPS Defined Milestones  | Pass & Ongoing  |   |
| 4.b.ii     | Module 4.b.ii.2 - PPS Defined Milestones  | Pass & Ongoing  |   |



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**Providers Participating in Projects**

|                            | Selected Projects |                |                |                 |               |               |               |               |                |                |                |
|----------------------------|-------------------|----------------|----------------|-----------------|---------------|---------------|---------------|---------------|----------------|----------------|----------------|
|                            | Project 2.a.i     | Project 2.b.iv | Project 2.b.ix | Project 2.b.vii | Project 2.d.i | Project 3.a.i | Project 3.b.i | Project 3.c.i | Project 3.d.ii | Project 4.a.ii | Project 4.b.ii |
| Provider Speed Commitments | DY3 Q4            | DY2 Q4         | DY3 Q2         | DY2 Q4          | DY4 Q2        | DY3 Q4        | DY3 Q4        | DY3 Q4        | DY2 Q4         |                |                |

| Provider Category                              |            | Project 2.a.i        |                      | Project 2.b.iv       |                      | Project 2.b.ix       |                      | Project 2.b.vii      |                      | Project 2.d.i        |                      | Project 3.a.i        |                      | Project 3.b.i        |                      | Project 3.c.i        |                      | Project 3.d.ii       |                      | Project 4.a.ii       |                      | Project 4.b.ii       |                      |
|--|------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
|  |            | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed |
| Practitioner - Primary Care Provider (PCP)     | Total      | 275                  | 511                  | 232                  | 408                  | 232                  | 408                  | 232                  | -                    | 232                  | -                    | 275                  | 408                  | 263                  | 408                  | 263                  | 408                  | 256                  | 408                  | 232                  | -                    | 232                  | -                    |
|  | Safety Net | 73                   | 64                   | 69                   | 64                   | 69                   | 64                   | 69                   | -                    | 69                   | 64                   | 73                   | 64                   | 71                   | 64                   | 71                   | 64                   | 71                   | 64                   | 69                   | -                    | 69                   | -                    |
| Practitioner - Non-Primary Care Provider (PCP) | Total      | 1,022                | 1,615                | 1,008                | 1,615                | 1,008                | -                    | 1,008                | -                    | 1,008                | -                    | 1,022                | 1,615                | 1,021                | 1,615                | 1,021                | 1,615                | 1,014                | 1,615                | 1,008                | -                    | 1,008                | -                    |
|  | Safety Net | 91                   | 128                  | 91                   | 128                  | 91                   | -                    | 91                   | -                    | 91                   | 128                  | 91                   | 128                  | 91                   | 128                  | 91                   | 128                  | 91                   | 128                  | 91                   | -                    | 91                   | -                    |
| Hospital                                       | Total      | 9                    | 8                    | 9                    | 6                    | 9                    | 6                    | 7                    | -                    | 7                    | -                    | 8                    | -                    | 7                    | -                    | 7                    | -                    | 8                    | -                    | 7                    | -                    | 7                    | -                    |
|  | Safety Net | 6                    | 6                    | 6                    | 5                    | 6                    | 5                    | 5                    | 5                    | 5                    | 5                    | 6                    | -                    | 5                    | -                    | 5                    | -                    | 6                    | -                    | 5                    | -                    | 5                    | -                    |
| Clinic   | Total      | 11                   | 15                   | 10                   | -                    | 10                   | 15                   | 8                    | -                    | 8                    | -                    | 10                   | 15                   | 9                    | 15                   | 9                    | 15                   | 9                    | 15                   | 8                    | -                    | 8                    | -                    |
|  | Safety Net | 9                    | 12                   | 8                    | -                    | 8                    | 12                   | 7                    | -                    | 7                    | 12                   | 9                    | 12                   | 8                    | 12                   | 8                    | 12                   | 8                    | 12                   | 7                    | -                    | 7                    | -                    |
| Case Management / Health Home                  | Total      | 2                    | 10                   | 2                    | 10                   | 2                    | 10                   | 2                    | -                    | 3                    | -                    | 2                    | -                    | 2                    | 10                   | 2                    | 10                   | 2                    | 10                   | 2                    | -                    | 2                    | -                    |
|  | Safety Net | 2                    | 7                    | 2                    | 7                    | 2                    | 7                    | 2                    | -                    | 3                    | -                    | 2                    | -                    | 2                    | 7                    | 2                    | 7                    | 2                    | 7                    | 2                    | -                    | 2                    | -                    |
| Mental Health                                  | Total      | 114                  | 126                  | 114                  | -                    | 113                  | 126                  | 111                  | -                    | 111                  | -                    | 112                  | 126                  | 111                  | 126                  | 111                  | 126                  | 111                  | -                    | 111                  | -                    | 111                  | -                    |
|  | Safety Net | 35                   | 47                   | 35                   | -                    | 34                   | 47                   | 33                   | -                    | 33                   | -                    | 34                   | 47                   | 33                   | 47                   | 33                   | 47                   | 33                   | -                    | 33                   | -                    | 33                   | -                    |
| Substance Abuse                                | Total      | 5                    | 19                   | 5                    | -                    | 4                    | 19                   | 4                    | -                    | 4                    | -                    | 5                    | 19                   | 4                    | 19                   | 4                    | 19                   | 4                    | -                    | 4                    | -                    | 4                    | -                    |
|  | Safety Net | 5                    | 19                   | 5                    | -                    | 4                    | 19                   | 4                    | -                    | 4                    | -                    | 5                    | 19                   | 4                    | 19                   | 4                    | 19                   | 4                    | -                    | 4                    | -                    | 4                    | -                    |
| Nursing Home                                   | Total      | 37                   | 38                   | 35                   | -                    | 35                   | 38                   | 37                   | -                    | 35                   | -                    | 35                   | -                    | 35                   | -                    | 35                   | -                    | 35                   | -                    | 35                   | -                    | 35                   | -                    |
|  | Safety Net | 35                   | 33                   | 34                   | -                    | 34                   | 33                   | 35                   | 33                   | 34                   | -                    | 34                   | -                    | 34                   | -                    | 34                   | -                    | 34                   | -                    | 34                   | -                    | 34                   | -                    |
| Pharmacy                                       | Total      | 0                    | 95                   | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | 95                   | 0                    | 95                   | 0                    | 95                   | 0                    | -                    | 0                    | -                    |
|  | Safety Net | 0                    | 1                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | 1                    | 0                    | -                    | 0                    | 1                    | 0                    | 1                    | 0                    | 1                    | 0                    | -                    | 0                    | -                    |
| Hospice  | Total      | 0                    | 1                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    |



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| Provider Category             |            | Project 2.a.i        |                      | Project 2.b.iv       |                      | Project 2.b.ix       |                      | Project 2.b.vii      |                      | Project 2.d.i        |                      | Project 3.a.i        |                      | Project 3.b.i        |                      | Project 3.c.i        |                      | Project 3.d.ii       |                      | Project 4.a.ii       |                      | Project 4.b.ii       |                      |
|-------------------------------|------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
|                               |            | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed | Selected / Committed |
|                               | Safety Net | 0                    | 0                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    |
| Community Based Organizations | Total      | 12                   | 38                   | 12                   | 38                   | 12                   | -                    | 12                   | -                    | 12                   | -                    | 12                   | 38                   | 12                   | 38                   | 12                   | 38                   | 12                   | 38                   | 12                   | -                    | 12                   | -                    |
|                               | Safety Net | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    |
| All Other                     | Total      | 683                  | 1,079                | 632                  | 1,079                | 631                  | 1,079                | 629                  | -                    | 629                  | -                    | 681                  | 1,079                | 668                  | 1,079                | 668                  | 1,079                | 658                  | 1,079                | 629                  | -                    | 628                  | -                    |
|                               | Safety Net | 123                  | 176                  | 118                  | 176                  | 117                  | 176                  | 116                  | -                    | 116                  | 176                  | 122                  | 176                  | 119                  | 176                  | 119                  | 176                  | 119                  | 176                  | 116                  | -                    | 116                  | -                    |
| Uncategorized                 | Total      | 39                   | -                    | 39                   | -                    | 39                   | -                    | 39                   | -                    | 39                   | -                    | 39                   | -                    | 39                   | -                    | 39                   | -                    | 39                   | -                    | 39                   | -                    | 39                   | -                    |
|                               | Safety Net | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    |
| Additional Providers          | Total      | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    |
|                               | Safety Net | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    | 0                    | -                    |

**Additional Project Scale Commitments**

**Instructions:**

Please indicate the scale of the categories below that meet all of the project requirements committed to in the Project Plan Application. Documentation must be submitted in Excel format in the quarter when the PPS provider speed commitments for a particular project are due. This documentation should include the target category(e.g. Medical Villages, Emergency Departments with Care Triage, Community-based navigators, etc.), the project ID(e.g. 2.a.iv,2.a.v,3.a.ii, etc.), and the name of the providers/entities/individuals associated with this project, if applicable.

| Project Scale Category | Project | Selected | Committed |
|------------------------|---------|----------|-----------|
| PAM(R) Providers       | 2.d.i   | 365      | 350       |

\* Safety Net Providers in Green

| Participating in Projects |  |       |        |        |         |       |       |       |       |        |        |        |  |
|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name             | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Cooperman Leslie B Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Pascual Margarita C Pc Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Pollak Harvey B Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kaganowicz Eliza G Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Grijnsztein Jacob M Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bass Lewis Do             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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\* Safety Net Providers in Green

| Participating in Projects    |  |       |        |        |         |       |       |       |       |        |        |        |
|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Levine Cary L Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Monetti Henry J Do           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sacher Howard L Do           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chaudry Aziz Ur Rehman Md    | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Platnik Bruce H Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Falkove Michael Pc Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mandell Barbara Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Belding Alfred Md            | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Mantia Augustus G Md         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Nussbaum Michael Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hwang Yuan T Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fishkin Michael M Do         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kaplan Michael A Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bateman Lewis Lee            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zirin Heddy Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Archer Herbert M Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brodsky Paul K Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gould Eric Franklin Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kaplan Martin P Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bradford Michael Jay Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ruggiero Robert F Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Levine Steven M Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Levites Kenneth B Md         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Amityville Internal Medicine | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Augustine Viruppamattam M Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chin Yin Lee Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bevelaqua Frederick A Md     | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Weinberg Marc Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tchao Paul P Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tocher Alexander A Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Weindorf Stanley Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |





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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Consigliere Gino Anthony Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gill Devendra K Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gill Iqbal Singh Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Weingarten Clifford M Pc Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dantes Araceli R Md         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| German Harold Pc Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mathew Kolathu A            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Yambo Edwardo M Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lao Rogelio S Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Anto Maliakal Joseph        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Panebianco Richard J Md     | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schwinn Hans Dieter Md      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Karp Michael E Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ancona Richard Carmine Md   | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Selter Steven Gerald Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Martin Benjamin Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Boccia Barbara A Md         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Camacho Alicia Urmaza Md    | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tokar Stanley W Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Altman Stuart J Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lin Matthew M Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Boswell Robert J Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Parles Stephen Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Huang David Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rehman Hafiz Ur Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Celentano John V Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hauer David I Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sosulski Richard Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ludemann Eve Patricia Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Parasmo Frank J Jr Md Pc    | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schonfeld Gail A Md         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Liodice Joseph Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bautista Orlando              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| George Usha Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hazan Marc B Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Aaron Michael L Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Simon Lloyd Md                | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Thies Harold L Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kleinberg Mitchell Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Young Shug-Hong               | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Boughal Richard Patrick Md Pc | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| O'Brien Dennis Sean Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Siegelheim Mark Roy           | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |  |
| Bernstein Stephen Glenn Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Berman Stuart M Md            | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |  |
| Hertz Howard M Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Deyhimpanah Reza Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Ferguson James William Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Jenkins Mary Dale Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mariwalla Rajesh Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Nash Bernard J Md             | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |  |
| Walser Lawrence A Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Quinn Joseph B Md             | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Serotoff Marjorie B Md        | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |  |
| Woletsky Ira P Md             | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Friedman Ross Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Shepherd Steven William Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Diaz Ruth Gibe Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Siddiq Foazia Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Michalowicz Richard Francis   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Goldberg Steven M Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Trilling Jeffrey Stephen Md   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Hampton Phyllis A Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Leddy Vincent R Md Pc         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Roque-Rodriguez Pedro Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Greene Darius Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| White Joseph C Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chernobilsky Lev Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wyner Perry A Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Goswamy Ichcha Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stambler Jay Bennett Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chandrasekaran Chidambaranath | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Perlmutter Robert A Md Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sabinsky Richard Neal Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Spiegel Steven Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stretch Gwendolyn Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pediatric Professional Care P | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Adiyody Joseph Vinod Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gupta Arun Kumar Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dragone James Anthony Md      | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Sparto Robert Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Valdman Lyudmila Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Campbell Lawrence Daniel Md   | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Kornblit Arthur Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mattheos P Mary               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Peters Robert M Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Marquis Belinda Agharese Md   | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bobrow Robert S Md            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cusumano Barbara Jane Md      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kao Wei Md                    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Weinberg Jed J Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ford Patricia Ann Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Caiati Paul Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|--------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                  | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Ehrlich Martin H Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Inkeles Sharon Lee Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ebarb Raymond Louis Md         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Anthony N Donatelli Md Pc      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Melman Yelena Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Teplitz Donald Howard Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Han In Ho Md                   | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Jaber Rajaa A Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Faitell David Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Orshan Steven Gregory Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ladinsky Michael Alan Do       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Soranno Carl Andrew Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bennett Laura Beatriz Grinber  | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Forletti Damian Md             | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kass Dan M Md                  | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kropf Mark Joseph Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Seodat Vishnudat Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bayshore Famiy Medical Care Pc | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sharma Rakesh Kumar Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Curry Arlene Rose Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Ronald B Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Heinemann Donna F Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kazenoff Robert Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Parles James G Md              | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ignacio Cruz Zenaida Reyes Md  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schuller Alan Morris Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Goyal Sudhir Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hantverk Jed Allen Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Collin Pierre Gustave Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Matthews Katherine L Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rodriguez Jose I Md            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Federbush Richard           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kurfist Lee Anthony Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gottlieb Robert Joseph Md   | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Strano-Paul Lisa Ann Md     | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Nestola Joseph F Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Burke Stephen M Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Moulinie Paul Charles Md Pc | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chawla Opkar S Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bernardini Dennis Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vomero Ernest Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Baktidy Vlassi Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mcdonagh Thomas J Md        | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Quinn Leslie M Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bendit Ezra Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bebirian Richard John Do Pc | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cyran Daniel J              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schultheis Eric Hayes Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hellman Harriet L Cpnj      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Meltzer Donna I Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Festa Robert S Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kurtz Arthur Samuel Md      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Verardo Louis T             | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Edward J Hallal Jr Md Pc    | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Muscara Cory A              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fagan Ronald C Md Pc        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Greenberg Ronald Md         | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Thompson Robin E Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Nileshkumar Gokal Md  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dilorenzo Randolph Paul Md  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Balot Barry Hal Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Scharf Mildred F Np         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name               | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Chandran Latha Md           | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Karnik Ashok M Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Guram Mohinder K Md         | Practitioner - Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     |       |       | ✓      |        |        |  |
| Spillane Eileen M Do        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Ackerman Kenneth R Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Santangelo Luzviminda S Md  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cohan Gail A Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sygnarowicz Krzysztof A Md  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Milton Gayle P Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Debevoise Susan D Md        | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Shanon Roy M Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Tepper Linda E Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Deiparine-Sygaco Maria T Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Constant Mireille M Md      | Practitioner - Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |  |
| Dabbagh Raghda Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Golinowski Steven C Md      | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Gardyn Jorge L Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Duroseau Herold Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bhatty Samina Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Thallur Seetha Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Renna Mary Ellen Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Moodhe Carole L Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Calma Maria Faustina Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Valinotti Richard J Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lerias Edgar F Md           | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bellovin Neil M Md          | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Jones Beresford A Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gupta Neelam Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kochar Jasjit Singh Md      | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Restivo Kathleen M Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Vaccari Maria Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |





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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Robbins Stewart A Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Abraham Mohan P Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Co Rogelio Md                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Giacobbe Robert C Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ardito Anthony P Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Haig Ellen Md                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Thompson Bruce Frederick Md   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wertheim William A Md         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mandal Kumar Sankar Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Valmassoi Janice Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Uy Decerina Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Teves-Mani Milagros D         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Joseph Richard S Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lee Susan Y Md                | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Afzal Syed Ali Md             | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Polofsky Robert S Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Loiodice Louis F Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kamdar Nitinkumar B Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cipolla Anthony Physician Pc  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Caravella Salvatore Joseph Md | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sacknoff David M              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Benoit Marcel M Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Khanijo Sarita Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Andrew Zaw Lin                | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fein Allen Lawrence Md        | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bono Nancy A Do               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Esposito Teresa A Do          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Khan Muhammad Tariq           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Goodrich David J Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pesce Anthony Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Panzer Arnold D Md            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|---------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                   | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Marx Lisa J Md                  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gutierrez-Lazo Eleonor Piquer   | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bek Esenbike Md Pc              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wasser Stuart Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Best Henry James Iv Do          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Frank-Kaplan Andrea B Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nori Venkatesh Md               | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Richheimer Michael S Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cramer Elizabeth M              | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gambino Charles Anthony Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mormando Robert M Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kelly Gerald John Md            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Coleman Cathy Marie Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Strizik Brian Craig Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cardinal Lucien John Li Md      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ghooi Ashok Md                  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chianese Maurice Joseph Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gallagher Eileen Marie Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Paul Allen Do             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bianco Roberta Ann Do           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Carlson Cynthia Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Aponte Alex Manuel Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Onal Tracy A Do                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gleit-Caduri Daphne Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mitromaras Antoun Saba          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bleecher Charles G              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Blando Roberto B Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Svitek Scott                    | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Battu Vasantha Kumari           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Heda-Maheshwari Meenu Md        | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Ben-Sorek Ethan Samuel Winer Mc | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Kee Mei Yuk Md               | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Rahman Mohammad Mujibur Md   | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Bernasko James Wilson Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sagar Sushil Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bolic Martin A Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Elkoulily Ahmed Moustafa Md  | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Woroniecki Robert Peter Md   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kastner Ronnie Efraim Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Feygin Polina Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Krotz William Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Siddiqui Qaiser Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Yellon Daniel H Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Winkler Ian Md               | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |  |
| Ravindran Sugianthi          | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |  |
| Flaum Theodore Boyd          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rakowska Urszula Krystyna Md | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Johnston Jean Madinger Md    | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Nimmagadda Phani Rajakumari  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lambert Genevieve Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Creighton Jill S             | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Diaz Freddie Colon Md        | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Nagpal Inderjeet Singh Md    | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Rosales Manuel Ramos Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Schneider Jay Laurence Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Vollmer Vivica Dade Md       | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Johnson Sabrina Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Basnayake Kanista            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Anand Krishna Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Goyal Pratima                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Wang Shu Hsien Md            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Amin Anjumon A Md            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Zainul Bibi N Md             | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| South Island Medical Care Pc | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Stone Janet Audrey           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Singh Prempal Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rogu George D Md             | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Chandrankunnel Rose J        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Fiumano Santo James Do       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Oleszak Magdalena Maria      | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Gil John J Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Savargaonkar Rajesh R Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hussain Zeenat Ahmed Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lenefsky Ronald I Md         | Practitioner - Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |  |
| Nadal Evan C Do              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zanolin Domenico Md          | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Catalano Lorraine E Md       | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Haltiwanger Kimberly S Md    | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Singh Kamal Kishore Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Nussbaum Jack Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hershey Joel                 | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mausner Daniel               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kirchblum Mark               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Resmovits Marvin             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Charytan Morris              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mirski Anna                  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gunduz Susan                 | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kenny Daniel                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Jetter Vicki                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gleckel Louis Wade Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Farzana Ahsan Md Pc          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Swersky Charles              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kelly James                  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Kersten Roger Scott Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Snow Amorita Migdalia Md  | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Parry Steven              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Escobar Celia Curran      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shear Stephen Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Burmeister Rhonda         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Salem Alan Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Grello Ciro Thomas        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Marrese Damian            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| George Timothy Gerard Md  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ricca Paul Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tabibzadeh Marjan         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Keane Brooke Rosen Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shapiro Stacey            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Shobha R Md         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gee Christophe            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Arcenas Elaine May        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Milman Marina             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shapiro Scott             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Manners Richard           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Selden Reid               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hofilena Celso            | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Downs Traci Ann Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Klein-Ritter Diane Md     | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hyman Susan               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Oppenheimer Peter Daniel  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ananda Anupama Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kirschbaum Lisa S Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lee Michael Alan Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bernhardt Stephen R Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gerberg Bruce E Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                     | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Robie Kristin                     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Tsialas John Do                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Dicanio Gary G Md                 | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Freilich Jeffrey M Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cetin Lynn T Md                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Wightman Katherine G Md           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Wind Shoshana M Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Balsamo Donato Michael Do         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cebelenski Rosanne M Do           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Pesce Steven John Md              | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Gabriele Douglas                  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Marshall Andrew                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Reilly James Md                   | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Higgins James Andrew Do           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rothar John Fitzgerald Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bonafede Mary Elizabeth           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mazzeo Robert                     | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |  |
| Greco Gina                        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Burns Denise                      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Lange Joan Lisanne Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Meltzer-Krief Eve                 | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Longjohn Data Md                  | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Que Lalaine T Md                  | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Persheff Nadine A Md              | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Eisenberg Pediatrics Pllc         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Vieytez Javier F                  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sagar Prem                        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Patel Rajesh                      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Livoti Charles Christopher        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Raio Michael A Jr                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| North Country Family Health & Med | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |





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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name             | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Morelli Jeanine Murphy    | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Caston Frederick E Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Fingergut Judy E          | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Tellechea Natasha A Md    | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Canavire-Weber Carla C Md | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kabeer Nasreen Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Nomberg Andrea            | Practitioner - Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     | ✓      |        |        |  |
| Prentiss David N Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Shetty Tharun             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bodoutchian Ani A Md      | Practitioner - Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     | ✓      |        |        |  |
| Srivastava Rajeev D Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lavelle-Jardin Lori       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Berger Lisa Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lau Bernard Md            | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bollhofer William John Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Schechter Marc Do         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Nedelea Dana              | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Miller Lawrence           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Dorschug Sarita K Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Shaer Jennifer L Md       | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Wecker Nora Elizabeth Md  | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Sussman Howard Robert Md  | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Rao Jhansi                | Practitioner - Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |  |
| Chong-Gayle Audrey A Md   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Colucci Joseph Carmine Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sanchez David Efrain Md   | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Leon Jose Silvio Jr Md    | Practitioner - Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |  |
| Lane Susan Wallace Md     | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Tom Edward H              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Jivani Aslam Aziz Md      | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Gensler Zev Marc Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Siddiqui Sara Y              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mattimore Derek Noel Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rubinos Marcia Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ezer Gay Elana Do            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Thomas Joseph Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gollapalli Sekhar Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rich Jennifer Md             | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ciancaglini Emilia Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mangiameli Susan Walker Md   | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pati Susmita                 | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Haque Abu Muhammad M Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jacqueline M Spencer Do Pc   | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Patel Priti Md               | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schiller Kevin J Do          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Anselmi Christopher M Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Buffa Peter D Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rand Lawrence M Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vargas-Chen Nubia S Md       | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kavesteen David Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Azaz Mohammed Rafeuddin      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Holmes Darius Anton Md Pc    | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Dorval-Drocely Marie Jose Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hiby Erika Hsiu Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Altman Alisa N Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lone Anser N Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Osipova Lada Do              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Termini Medical Care Pc      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Constantatos Constantinos Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Anwar Jalil Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Giantinoto Salvatore J Do    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Farmer Benjamin Troy Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|--------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                  | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Ryzova-Vaysman Yekaterina      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Fraser-Farmer Gail A           | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Negron Michol Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zubrinck Kim Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Womack Lawrence                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Narain Tulika Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Berger David J                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kee Mitsu A                    | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |  |
| Meah Fatema Patricia Md        | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Moerck-Johnson Deborah Ann     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| O'Connor John Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Purrier Steven D               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Scherpirro Jodi Helene         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Sisselman Jill                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sisselman Stephen              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Yan Karen Joan Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Field Jonathan Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Baram Lena Diane Md            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Abrons Mitchell Lloyd Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Messineo Marc J Do             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kronberg Jason Daniel Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Coudrey Laura Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Parrinello Michael Christopher | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Sheena C Apun Md Pc            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Juan C Espinoza Md Pc          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Dr Marc Allen Medical Pc       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mokhtari Forough B Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Goldberg Amy D Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Leers Ella Md                  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gutnik Igor Md                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Iroku-Malize Tochi Ifeoma L    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Byrne Jennifer M Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shinin John Arturo Md Pc    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Perry Anthony               | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ruggiero George R Do        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rodriguez David R Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Assalone Natalie Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chaudhari Neena Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Phillips Jedan Paul Md      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Linker David Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Speir Jeanne Frances        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tu Conan Md                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ghoshal Piya Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dempsey George P Md         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Soliman Manal               | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Capon Daphne Ora Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dickinson Troy              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hamill Susan                | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mesibov William             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sill Elizabeth A            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chu Cheong Keith Francis Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tique Liliana Md            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bailey Beth Platzler Md     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gehrhardt William           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Palla Venugopal Reddy Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nadal Mayra Esther Md       | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Blair Robyn Jill Md         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Konsky Dmitry Do            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ancona Keith                | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Canavarros Jr A             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Glickman Scott              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Reinitz Jennifer Lyn        | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |



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|---------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                   | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Hajduk-Bennett Ann              | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Jacobs Linda                    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wilkins Sania Daliah Do         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cespedes Leslie Carmina Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cespedes Luz Del Carmen Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sperandeo Vincent Robert        | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Dulce Milagros Almanzar Md Pllc | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Lowenthal Michael               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hitner Jason                    | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Zotto Nicholas Paul Md          | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Bogdanov Assen Petrov Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Turchin-Orent Lauren            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Spinnato Tracey                 | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Muratori John Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Garcia Mildred                  | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Berger Jay Seth Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shikara Maan Muhammed Ali Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wolert-Zaromatidis Maryann R    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nicastrri Catherine Md          | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Joseph Thomas Do                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Halitsky Alexandra Md           | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Makavana Jayeshkumar J Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Adams Tanya R                   | Practitioner - Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     | ✓      |        |        |
| Green Shari B                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Davis Jonathan                  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fiumano Margaret                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ionescu Danita Daniela Do       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lacy Roxane Evonne Md           | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Iype Jay Md                     | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Lefenfeld Tara S Md             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hansen Anne Grethe Do           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|--------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                  | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Khan Akbar Ali Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sethi Dinesh Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Frank Joshua                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rizzo Anthony J Md             | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Qadir Sonia Karima Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hussain Mohammad S Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hensley Jennifer Macmillan Md  | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cerniello Christine E Do       | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shpak Mikhail M Do             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cummings Candace Ayeshia Md    | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Smizzi O'Brien Kristen Anne    | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Ryder Lylcia Maniscalco Do     | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Magalhaes Carlos Jorge         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Berard Christopher J Do        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mcmahon Donna-Marie Do         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Moawad Alaaeldin Md            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shah Nimesh Kesharichand Md    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vanarsdale Daniel Martin       | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chan Thomas                    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ferrand Ramon E Md             | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kolasa Alice Janet Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sheflin Karen M                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rivera-Martinez Sonia          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lardner Deborah Anne Do        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kamath Sangeetha S Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pileta Lourdes X               | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kalansky Jennifer Elizabeth Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sawhney Harinder S Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shamekh Shahram Daniel Md      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Roethel Marie Felicia Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mockler Gretchen Md            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |





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|--------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                  | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Carpentieri Kym                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fishbein Jason Craig Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Barnard Lawrence M Do          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Verrier Tara Anne              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cher Natalie Do                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Faroqui Fazal G Do             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brener Dara Gail Md            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Joyner Kimberly Ligon Md       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Auld Clara Stringer            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Watson Andrea Nicole Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Blenner Deborah S Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Desanti-Siska Lara Anne Md     | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shetty Sharmilee               | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Fleischer Laurene              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rodriguez Michael P            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Eskander Eman Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Samuel Shawn Kunjumon Do       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Noori Khalid A Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ozcan Ismail Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chen Fang Md                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bashir Ahmed Md                | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mcnulty Brian Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Santos Elisa Maria Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Li Fangqin F Md                | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mathew Jasilin                 | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lasner Allison                 | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Rogu Nicholas                  | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Austriacu Octavian G Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vinayagasundaram Bhanumathy Md | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Yao Sheldon C Do               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mcinerney-Lopez Regina Do      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|--------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                  | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Kaplinsky Diana Md             | Practitioner - Primary Care Provider (PCP) | ☑     |        |        |         |       | ☑     | ☑     | ☑     |        |        |        |
| Gopal Vijay B Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Mandeep K R              | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Munira Husainy Md              | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Kamal Sarwat                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Neha S Pawar Md                | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Vancura Rachael M Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Persaud Aretha                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Modesta M Tako Md              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Nick Do                  | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Enisa Goljo Md                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jennifer Ann Nastasi           | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Desai Saili                    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Halegoua Jason                 | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Faruq Ahmed                    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Desire Anthonette Rosemarie Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Napolitano Blaise              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cataldo Rosa                   | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Hernandez Deborah              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| An Jianqiang Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Garas Nageh Ayoob              | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Maizel Rahkil                  | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Larsen Helaine                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mohammad N Mazid Md            | Practitioner - Primary Care Provider (PCP) | ☑     |        |        |         |       | ☑     | ☑     | ☑     | ☑      |        |        |
| Desai Vikas                    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pilip Adalbert                 | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Chadha Manish                  | Practitioner - Primary Care Provider (PCP) | ☑     |        |        |         |       | ☑     | ☑     | ☑     |        |        |        |
| Cimmino Marc                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kraydman Valeriy               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lado David Christopher         | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Lehner George Jack Md          | Practitioner - Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |



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|------------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                      | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Serynek Stephen                    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Burns Patrick Barnett              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bute Samir Afzal Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Qureshi Muhammad                   | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rahman Abdul                       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Simon-Goldman Phyllis Gabrielle Md | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rimmer Linda Marie Gawronski       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mohammad Junaid Chohan             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cheryl Sladkin Altschuler          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stamoran Vladimir Md               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Simon Nina Jill                    | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hinestroza Howard Md               | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Arif Nadia                         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gloria S Escobar Md                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kasnicki Megan Irene               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Labarca Robyn                      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Amit Goel                          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Anthony Frederick Knott            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rubin Robert Daniel                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Eliscu Allison                     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Guirand Joyce Gertrude             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Guevara Ruth                       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Aziz Farzana                       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Degaetano Danielle                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Rupal D                      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Yusupov Eleanor Md                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hossain Shabbir                    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosenthal Jason Michael Md         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Verga Trevor Anthony               | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Abedin Jahidul                     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| John-Lewis Janice Njamiu           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Byrne Lauren Michele         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Goldstein David A            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Blazey William               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Anand Saloni                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Northorn Lawrence            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Ekta                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Spaeth Kenneth               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schaefer Elaine              | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Wicksell Nicole Rae          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| George Brenda                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bello John Md                | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Silva Joann                  | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mconnell Darcy               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| White-Fricker Elizabeth Post | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Visentin Lisa                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hanna Ehab Sabry             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| O'Donoghue-Kitt Christine    | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Pachter Jarid Scott          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fatima Farah                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Klek Katarzyna               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wong Rachel G                | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Philippe Neubert             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Iqbal Adeel Azmat            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shams Rizwana                | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Urazov Peter                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nabi Saiqa Haque             | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Parikh Pushpaben             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Trivedi Saumil Hardev        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Sheetal                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sacher Mandy Lauren          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cofler Koldorff Mara         | Practitioner - Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Fernando Rajeev Santiago     | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Queller Hayley               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Uythoven Nancy Lynn          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Baravarian Albert            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Colucci Mylene               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ellis Lori Md                | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Molnar Rene                  | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Happel Patricia              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Emmet Mari                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hwu Irene                    | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Majeed Sohaib                | Practitioner - Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |
| Moskowitz Michael Scott      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chandra Preeti Abhinav       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lambert Nahesi Natalie       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Unnati Tailor                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mcloughlin Kammy             | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Zhao Qian                    | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Titarenko Nataliya           | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Dumrese Danielle Lee         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Asif Ainul                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zwick Deborah Anne           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Arnold Joanne                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Eckberg Peter Harold         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Paidoussis Demetrios Michael | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Levinskaya Natalia           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Costello Thomas Edward       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stern Michael R              | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Defraia Charles J            | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Klingenberger Jennifer Lynn  | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Ng Lauren Elizabeth          | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Stein Scott Alexander        | Practitioner - Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name               | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| De Grauw Roosje Suzanne     | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Karas Luz                   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Pultz Brian                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Ahdoot Allen                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bolnet-Quettant Gina        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Peters John                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gill Gagandeep              | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Gaffney-Adams Alexea Makiya | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Sidhu Jasmine Kaur          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Fasano Andrew               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Marchitelli Roberto         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sakellarios Nicholas        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bilder Joan Horan           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Karwoski Jeffrey David      | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Casiero Deena               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rodriguez-Jaquez Carlos R   | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Blydenburgh Jessica         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Muir Regina G               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lefkowitz Amanda            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Pilchman Martha D Md        | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Tischler Stephanie Anne     | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chan York Sing              | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Afghani Mahmood             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Ahmed Irmana                | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Catalano Laureen            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chung Ivy D                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Myo Myat                    | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Rashid Asma Abdul           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Brookshield Laurent         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Flanagan Brenainn M         | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Philip Jasmine              | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |





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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                          | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Venezia Joseph            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mendes Nelson             | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Limsuvanrot Lily          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ahmad Musaddeque          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chiramel Tintu            | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Diaz Rina                 | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Obrien Scarchilli Abigail | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jones Stephanie Renee     | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lukose Biju               | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fox Elaine E Md           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dunn George F Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hertz Jared Adam Do       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Khanna Neha Mrs.          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Genereux Michael Timothy  | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Antis Satwatie            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chan Enoch Chung Md       | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Melnick Susan             | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Capoccia Krystyna Rn      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Waldman Shelly Beth       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vallone Donna Ceil        | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gilmartin William Md      | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Powell James R Jr. Md     | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Neuman Regina Md          | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Milazzo Maria Clare       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Islip Pediatrics Pc       | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Benito Maryellen Versoza  | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mahapatra Rahul           | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Buttar Kamalpreet         | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fortin Nancy              | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hassanain Ehab            | Practitioner - Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Khanijo Vinod Md          | Practitioner - Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Mazur Britta              | Practitioner - Primary Care Provider (PCP)     |       |        |        |         |       |       |       |       |        |        |        |
| Abselet Denise A Md       | Practitioner - Primary Care Provider (PCP)     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Silva Monica              | Practitioner - Primary Care Provider (PCP)     |       |        |        |         |       |       |       |       |        |        |        |
| Homchaudhuri Angana       | Practitioner - Primary Care Provider (PCP)     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mukhi Ruhayna             | Practitioner - Primary Care Provider (PCP)     |       |        |        |         |       |       |       |       |        |        |        |
| Neuschotz Frieda Md       | Practitioner - Primary Care Provider (PCP)     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Barcia Tara Christine     | Practitioner - Primary Care Provider (PCP)     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Louie Tracey Yingqi       | Practitioner - Primary Care Provider (PCP)     |       |        |        |         |       |       |       |       |        |        |        |
| Lawton Hernandez Lillian  | Practitioner - Primary Care Provider (PCP)     | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Contractor Farhanahmed M  | Practitioner - Primary Care Provider (PCP)     |       |        |        |         |       |       |       |       |        |        |        |
| Semertzides Keriake       | Practitioner - Primary Care Provider (PCP)     |       |        |        |         |       |       |       |       |        |        |        |
| Gavilanes Edison Genaro   | Practitioner - Primary Care Provider (PCP)     |       |        |        |         |       |       |       |       |        |        |        |
| Karkus Harvey D Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Winick Martin Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Benatar Benzion Pc Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Scherzer Alfred L Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Strome Robert R Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Levy Ronald A Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schwartz Paul C Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Grappell Paul M Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Klausner Stanley K Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Giorgini Gino L Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bleifeld Charles J Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Miller Jay A Facog Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Greenberg Stephen R Md Pc | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Montero Carlos F Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Khodadadian Parviz K Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mohiuddin Sultan Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sorettes Santiago C Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Banik Bhola N Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cossari Alfred J Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Spak Thaddeus J Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Trivedi Narendra K Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ashkin Jeffrey R Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Simon Sidney Do           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stubel Joseph P Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Becher Rodney A Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Podell Stuart M Od        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vohra Kiran Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bruno Peter F Jr          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gross Robert Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bonanno Richard J Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wininger Michael Dds      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Paltzik Robert L Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cesa Michael P Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ilamathi Ekambaram Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Klein Steven A Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mollick Lawrence B Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ramchandani Deepika Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosenman Arthur J Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Beccia David J Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Marasciullo David L Phd   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pearl Richard A Pc Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Steigbigel Roy T Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Turner Ira Michael Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Entin Erik Jon Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Newman Stephen Mark Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pallotta John Anthony Md  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Giorgini Renato J Dpm     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lalia Joseph F Dpm Pc     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Maiorino William Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kalmar Robert Keith Dpm   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Lunati Frank Paul Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Etra Kenneth S Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hurst Lawrence Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Benisch David L Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Finkel Noah S Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shevde Nirmala Kata       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Arbeit Leonard A          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lagade Maria Rosario G Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Henry Mark C Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wellington Liu Y Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sprafkin Joyce N Phd      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Khan Sardar Ali Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hito Hassan Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Etra Richard G Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Naveh Marcia Spiegel Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Harrison Aaron Richard    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Packard William S Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Giammarino Anthony Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bhinda Jayashree Dds      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Baker David A Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Coyle Patricia K Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Horn Lawrence Allan Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Waltzer Wayne C Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lee Douglas S Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kenneth Kahaner Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Smaldone Gerald C Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Edelman Norman H Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lampert Alan R Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Garson Paul D Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cohn Peter F Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Appelbaum Jeffrey C Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Sia Concepcion G Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vlay Stephen C Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Slippen Michael Pc Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rafii Mahvash Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gujavarty Krisanareddy S Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Scott Bharathi Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mund Douglas Jay Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Smith Suzanne Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Repice Michael              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bonura Frank Salvatore Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hyman Paul M Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Safina Francis John         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pollack Mitchell Coleman Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lieberman Elliott Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Farrell Joseph E Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kirschner Marc Richard Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Derisi Dwight Md Pc         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Matalon Martin Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sauter Michael Ottmar Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Freed Jay Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vadher Dinesh L Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rothburd Jeffrey S Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Muhlrad Jeffrey S Md Pc     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Davidson Dennis Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Meagher John Gerald Pc Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Greenfield Martin Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ferguson Fred S Jr Dds      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Iacono Vincent J Dds        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Meisel Alan N Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Golub Stephen Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kale Prabhakar B Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Parekh Aruna J Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Balter Richard R Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mankes Seth O Md             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Maneksha Farrokh Rustom Md   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Nolan Patricia Mary Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lawson William E Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Shobin David Pc Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mariwalla Rajkumar Gurbux Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Easow Babu Md                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mclaughlin Bruce J Dpm       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mclaughlin Edward F Dpm      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sibony Patrick A Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Pervil Paul R Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Byrnes Douglas Arthur Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lense Lloyd David Pc Md      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mills Carl Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Scotti Louis Dpm             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Oh Jung K Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Wilson Thomas A Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Polcino Michael H Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Fagelman Donald Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Corriel Robert N Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Altschul Larry M Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Pomeroy John Charles Md      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Viccellio Asa William Md     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Shukla Sashi B Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Guida Anthony A Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Khan Rashid Javed Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lazo Bernardita T Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Desio Frank Paul Dpm         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rosenberg Richard Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |





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|----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name              | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Kleiner Myron I Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rudansky Max Charchat Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gutman Harvey Md Pc        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Winter Jacques Leon Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Conrad Arnold R Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patcha Rajeswara Rao Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Targoff Matthew S Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Israelski Doron Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Passarelli John Gabriel    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lieblch Lawrence Martin Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Seifert Frank C Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Munter Ricky Scott Dds     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Balsam Dvorah W Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schwartz Michael Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fein Alan Marc Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Maisel James M Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bahou Wadie F Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Scheinberg Lawrence D Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gold Kenneth D Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Luft Benjamin James Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sedler Mark Jeffrey Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mendelsohn Steven L Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chiong Marcial M Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ribaudo Thomas P Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Larmor Frederick John R Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bergeson Rachel Ann Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ward Robert J Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Backus W William Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Burk Martyn Md             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sokol Jerry Alan Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Galanakis Dennis Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Kaplan Cynthia Gordon Md     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Lane Bernard P Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Chengot Mathew T Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Badia James Daniel Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Reitano John Michael         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Mazurek Alan Abraham Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Silver-Weber Stacey Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sampson Steven Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Garcia Gracia J Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cassano Michael Dpm          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wengrover Steven I Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pinchoff Barry Scott Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shepard Barry R Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fuentes Robert O Brien Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wasnick Robert J Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Streiter Michael L Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Caimano Francis Xavier Dpm   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Valentine Edward S Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Goldblum Lester Frederick Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wertlieb Gerald S Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Weil Peter A Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mendegorin Remedios V Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rizvi Hasan A Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kruh Alain Edwin Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Friedman Larry Jay Pc Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Citron Marc L Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bourla Steven L Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Riegel Edward Marc Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Masciello Michael Anthony Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Warhit Jeffrey Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Marmor Maury Md Pc           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Cokinos Stephan G Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Weissberg David J Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Park Tae Lyong Md             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| De Lanerolle Suranganee Mary  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Trager Gary Alan Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Garcia Ochakovsky Amelia Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Klapholz Mark Bernard Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bodi Kip L Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Engelberg Laurence A Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zwang Jeffrey S Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bapat Govind D                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Braunstein Michael Charles Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| David Aaron Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lester Denise E Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bright Long Lory E Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| San Roman Gerardo A Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lippert Lawrence J Md Pc      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Carlson Gabrielle A Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Buro Edward A Dpm             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sama Andrew E Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brunetti Valerie Ann Dpm      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bermanski Paul                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Friedman Gary R Md Pc         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lopes John J Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Girardi Daniel Dpm            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosenberg Craig Hilliard Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Carlson Harold E Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kohan Dodis Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pezzello Patricia Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kleopoulos Nicholas Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kelemen John Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |

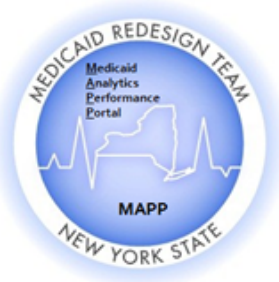


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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Sklarek Howard Michael Md | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Bonheim Paul Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gold Avram R Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Bergman Mark Jerry Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Iqbal Azmat Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |
| Pollack Jed Michael Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Burzotta John L Dpm       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Frischer Zelik I Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Hartman Alan R Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Carter Robert F Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Delrosario Lucelle M Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vinokur Eric T Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dervan John P Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Kaplan Gary P Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Margolis Brian Howard Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kramer Robert Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Golub Barry Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Grosso Michael B Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stein Neil H              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sperling Edward J Dpm     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Packy Theodore F Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Gould Elaine S Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Van Tosh Andrew Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sinha Anjani Kumar Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Timson Charles Roger Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Guida Charles Vincent Md  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Fetterman Alan David Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tan Mark                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wohlberg Gary Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Caccese William J Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Friedman Steven G Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Meredith Gary Stewart Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stellaccio Francis S Md   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Marcus Sergiu Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rigas Basil Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Westermann Christian Md   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Heimann Alan Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Vesey Kevin G Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gardner Amy Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Garafalo Anthony J Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Blau Steven A Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gelato Marie C Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Davis Raphael P Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Vitkun Stephen A Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Carrucciu Joseph M Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Van De Vegte G Lucy Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Weiss Tamara Esther Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Raeder Ernst A Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Trepel Robert Michael Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Slattery Michael James Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kelly Patricia Anne Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kim Bong Soon Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Waldman Glenn Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Krupp Lauren B Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Matilsky Michael Alan     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Raciti Alfred Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Crowell Judith Ann Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mcnamara Diane Rn         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wadhwa Nand K Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chernilas Joseph Z        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Friedman Gary Howard Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lipstein-Kresch Esther    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Bock Jay Lawrence Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Steinberg Ellen S Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Oviasu Felix Izuhunwa Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zito Gary J Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Moses Jeffrey W             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Farber Charles S Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Byrnes Richard Thomas Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Shapiro Eric Dale Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sacks Berg Anne Cortese Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Ferretti John A Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Walker James T Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Davis Richard Gary Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Morgenstern Barry R Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zuckerman Mark Julian Md Pc | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Blyznak Nestor D Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Steinberg Jay Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Smithy William B Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Loizides Edward Andrew Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zingale Robert Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Di Carmine Filippo A Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Steinberg Amy Wishner Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Novick Brian E Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Fochtman Laura J Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Voutsas Andrea K Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Fuhrer Jack Md              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Golden Jonathan James Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Andriola Mary Repole Md     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Vallone Ambrose Martin Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bronson Richard A Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Gewirtz Ilene S Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gold Robert Alan Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |





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|----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name              | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Farkash Arthur E Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Masiar Stephen J Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nord Edward Philip Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Basuk Pamela Jeri Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Onyebekwe William          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Camesas Adrienne Muller Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bilfinger Thomas Victor Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Edwards Lance H Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Reiner Dan Seth Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Goutos John P Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fagin James C Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Perone Robert W Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Palmer Lucy Md             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Siegel Daniel Mark Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Moisa Idel I Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosen Steven Alan Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosiello Arthur P Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Weissman Edward C Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cooper David Jonathan Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nudelman Jeffrey S Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Decristofaro Joseph D Md   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fields Suzanne D Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Broomfield Paul Howard Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Spitzer Eric D Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Spector Ruth S Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wexler Craig B Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Siev Joel M Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Dilip Vallabhbai Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cosgrove John M Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Walker Stanford L Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Durban Lawrence H Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Kremer Stephen D Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Perlman Philip Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kramer Mitchell Scott Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gudesblatt Mark Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fracchia Michael Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nachman Sharon Appelbaum Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bodapati Rao                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Naso Kristin Patrick Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tomlinson Edmund Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Xerri Joseph Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zielinski Ronald Anthony Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Clark Richard A Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hirsch Kenneth A Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Saunders Mitchell Alan Md   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Yu Hilma H M Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schuster Michael W Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gurtowski James P Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Subramani Krishnaiyer Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kvilekval Kara H V Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Novotny Howard Seth Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Morano Placido A Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Seidman Roberta J Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wax Mark Richard            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mishkit Alison Dee Md Pc    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Guida Louis E Jr Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Teitelbaum Louis K Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tonnesen Marcia G Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schwarz Richard B Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pecoraro Philip John Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Duprey-Murphy Deborah L Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stopeck Alison T Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Fastlich Ira L Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tamarkin Arthur N Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lowenheim Mark S Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mellen Gary Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Groth Maritza Lastra Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kristal Leonard Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Superio Jao Md Pc           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cinotti Debra Ann Dds       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Baggott Annette M Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mckinley Matthew J Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fine Richard N Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Leiboff Arnold R Md Pc      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gubert Emily Francesca M Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Weissman Gary S Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Barry Patricia Ann Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Aiello Angela M Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Blanco Miguel Luis Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Katz Jordan P Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Han Don Md                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tarricone Nicholas J Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Capo-Granata Angela T Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Parker Robert Ingalls Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Galvin-Parton Patricia A Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Patel Kalpana M Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Parker Margaret M Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sanroman Gabriel A Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Haeni Elizabeth A Dpm       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Egnor Michael R Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Judge Peter Adam Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Taylor James Roy Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gopal Aasha S Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Kessinger Donna L           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Truhlar Mary R Dds          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Maczaj Marta Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Harrington Donald P Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Suh Heesuck Md              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kottmeier Stephen Anton Md  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schneck Gideon L Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Karpowicz Frank Joseph Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chatalbash Robert Thomas Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Carlota Leoncia E Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shrivastava Branda Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Haberman Jeffrey Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sachter Joseph J Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patane Andrew Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Seidman Peggy A Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Stabile Nicholas Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patil Allamprabhu S Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chale Stuart N Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kallus Lester Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schiavone Frederick M Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Perrotta Joseph V Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lituchy Andrew Ethan        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wagner John R Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Silverman Marci W Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Daniel Reethamma J Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kilion Daphna Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gartner Joseph A Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bruno Philip P              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brahmbhatt Bimalkumar P Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Griffel Martin I Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bhasin Raman K Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Bigini Quinn Patricia E Md  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mebrahtu Samson Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Dorfman David R Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Allen Leslie Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Baker Lisa A Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Donelan Susan V Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mckenna Brian P Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Foda Hussein D Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Balbi Howard Jorge Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Iyer Shanker P Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kaufmann Louise E Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cotterell Kevin Paul Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Keresztes Roger S Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Farrelly Patricia A Md      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Landau Stuart W Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lee Michael S Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Shinbrot Richard Gary Do Pc | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Romanelli John F Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Roche Patricia E Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Shoten Stephen Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Rengarajan Usha Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Pappas Thomas William       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Eskreis David S Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Maisel Richard Howard Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Wanerman Jeffrey B Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Imperato Michael T Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bliss Robin Laurell Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Torno Maria Amor Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kanji Juliana Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Conway Christine A Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Dabhi Rameshchandra Md      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Calves Pedro H Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Siddiqui Hena Alvi Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Goldman Theodore L Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mccormack Janice Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Weinstein Mark Jeffrey Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gutman David Michael Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mitchell I Weinstein Do Pc   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stavola Thomas Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dowling Frank G Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Scanlon Robert Francis Jr Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Aral Isamettin Andrew Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fleischer Lauren H Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Malik Ummekalsoom R Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Owens Jonathan D Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Samuel Roshni Susan Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Halfpenny James M Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Carrion Wesley Vanwye Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jacobson Marc S Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Romero-Vizcarrondo Edna Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Akhund Birjis George Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fisch Joseph Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gonzalez Andres Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mitchnick Eric Ira Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sheren Scott B Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Harris Gwen N Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sommers Keith Lewis Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Spears Thomas Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chawla Anupama Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| D'Silva Noel A F Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Elbaba Fadi Z Md             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Moore James Arthur Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |





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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Peyster Robert G Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Kobren Myles S Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Yee Lily Fong Cho Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Multz Michelle A Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Busch-Devereaux Erna          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Feigenbaum Nathan Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cacciabauda Jean Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| San Roman Guillermo A Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dintenfass Nancy J Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zito Richard S Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Young Colene Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lustberg Stuart Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schneider Abraham T Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kuperschmid Paul Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Parrella Michael Joseph Psy.D | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Labiak John Joseph Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Grafstein Harold M Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sticco Ronald Jay Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Leiman Sander Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schumer Marc Allan Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Saraceno Joseph L             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosenfeld Kenneth I Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Blaustein Brian Do            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mathew Jacob Kurudamanni Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Krawitz Paul L Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Siegel Gerald Michael Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Petersen Michael J Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Pearl Michael L Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Lederman Steven Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Listhaus Michelle B Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nimkoff-Merola Laura B Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Sokol Jacob D Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Scarlata Robin Marie Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Pugliese Michael Thomas Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Walch Tina J Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zwanger-Mendelsohn Susan Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kim Daniel Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Keckeisen George D Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Berdia Ajay V Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cunningham Pascucci Robin   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Poon Michael Md             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Orner Shahnaz D Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Willoughby Paul H Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Baltus Michele Nadine Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Dimaio Frank Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kopp Alan J F Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Constantino Eduardo A Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Goldstein Ilene Joy Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Staiger Melinda J Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Vullo John James Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zadunaisky Laura J Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Solomon Mark David Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Pechera Francisco Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zoeb Rana Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Betschart Paul J Dpm        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Saunders Tracie A Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Mcbrearty Thomas Edward Md  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Karant Marsha Tanenberg Md  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Gutman Frederick B Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Czira Alex A                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Dannenberg Michael J Md Pc  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Livoti Joseph Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Halpert Richard L Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kadish Elisa G Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Buchholtz Michael S Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Antoniadis Athanasios Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Romano Eleanor J Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Foehr Mark Thomas Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Singer Adam               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hutzel Michael Robert     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Roberts Eric Lowell Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Koven Bernard J Csw       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bainnson Andrew N Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Koty Richard E Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patrylo Irene Diana Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gyasi Isaac Y Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lynn Howard S Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schuval Susan J Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Beckerman Adam Howard Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Maldonado Luis Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Costello Laurie Jane Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kessler Bradley H Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gold David Mitchell Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Goldberg Barry Edward Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ezratty Ari Marcel Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Klug Jonathan D Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Krauss Eugene S Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Knopp Edmond A Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Agin Carole Wendy Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shapiro Michael           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sacknoff Andrea L Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dalal Prateek Vinod Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Stephen Bibiana Dudra     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Escamilla Gloria Mercedes Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gentil Clark A Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Prakash Devina Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kugaczewski Jane             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Landolphi Daniel Robert Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jaber Diala A Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Irizarry Lisandro Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lidonnici Leslie A M Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Daniel Hirsh Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jeran Daniel Dpm Pc          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hutchinson Leigh Ann Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hitscherich Robert M Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Morgan Maxine P Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lee Paul J H Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fruth Giacobbe Christine Md  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sampino Anthony F Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fink Erik Ross Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Friedman Joseph Irwin Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Turri Lisa Ann Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Damour Yvon Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brietstein Daniel Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bishop Eileen Rae Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dalal Hema                   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Moriarty-Morris Karen Ann Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Yland J Marc                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Petraco John Gregg Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schabel Joy Emma-Lee Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rabin Glenn Edward Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lih-Brody Lisa A Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wang Edward David Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Monte Denise Christine Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|------------------------------------|---|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                      | Provider Category                                     | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Caruso Jeffrey Michael Do          | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Azemar Andre Md                    | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Fink Leo P Do                      | Practitioner - Non-Primary Care Provider (PCP)        | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Siegel Dana Barry Dpm              | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Delgado Miguel Angel Md            | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sommo William Md                   | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Levine Laurie J                    | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Kurek John Do                      | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| O'Hea Brian James Md               | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| <b>Jhaveri Jigna Desai</b>         | <b>Practitioner - Non-Primary Care Provider (PCP)</b> |       |        |        |         |       |       |       |       |        |        |        |
| Press Scott Mitchell Md            | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Weiss Steven Jay Md                | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Arianas Paris Aristedes            | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sood Dinesh K Md                   | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Romeo Louis Charles Md             | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Richter Craig Michael Md           | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| <b>Peller Paul Ahron Md</b>        | <b>Practitioner - Non-Primary Care Provider (PCP)</b> |       |        |        |         |       |       |       |       |        |        |        |
| Mihalatos Dionisios George Md      | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Baran Syma Deborah Md              | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Michael Mann Md Pc                 | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| <b>Budnick Lauri E Md</b>          | <b>Practitioner - Non-Primary Care Provider (PCP)</b> | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Adhami Kouros Md                   | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| <b>Budorick Nancy Elizabeth Md</b> | <b>Practitioner - Non-Primary Care Provider (PCP)</b> | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Georgopoulos Steve Kiriako         | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Stern Sharone Dpm                  | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Oruci Edward Hamza Md              | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| <b>Weisz Karen Beth</b>            | <b>Practitioner - Non-Primary Care Provider (PCP)</b> | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bagshaw David Steuart Dc           | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Pellegrino John J Dc               | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Lokshina Irina                     | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Maccaro Paul C Md                  | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Nadkarni Anand D Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Rolston Florence Regina Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cushner Fred Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Ryu Samuel Md               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Caronia Catherine Geniti Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Skopicki Hal Andrew Md      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Panasci David Joseph Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Klaffky Ellen Csw           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zillmann Catharine A        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mclarty Allison Joan Md     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Nomberg Adam Todd Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Oleszak Slawomir P Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Puccio Mary Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Vincent Robert O Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Deutsch Ezra Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kalash Glenn Richard Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Buncke Filomena Massa       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Colasacco James Andrew Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Goodstein Mark L Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Jasiewicz Ronald C Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Grudman Mark Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Doobinin Kathleen A Md      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Goldman Alan Brian Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bulsara Girish M Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Roehrig-Martinez Dawn R     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Yun Suk-Hyeon Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lobo Neil Edward Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rachel M Bautista Mdpc      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kukadia Ashok N Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lee Thomas Kang-Ming Md     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mason Maryanna Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |





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| Participating in Projects  |  |       |        |        |         |       |       |       |       |        |        |        |
|----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name              | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Valle Sonia                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rogu Delia Alexandra Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Solomon Barry Andrew Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Benatar David Andrew Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schulsinger David A Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pillitteri Mark C Do       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sheynkin Yefim R Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shalmi Craig L Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ingwer Irwin Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Insinga Salvatore A Do     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gottfried Gail Renee Lcsw  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mehta Prabhu N Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tolentino Gerardo R Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosenthal Cynthia          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mercado Ray Anthony Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Jarbath John Alexander Dpm | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Low Linda Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brosnan Stacey Cnm         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kocis Christina M Cnm      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Olgun Aydin Mehmet Do      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Weisbrot Deborah M Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mcwilliams Scott A Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Baram Daniel Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bernier Jayne M Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Vasudeva Kusum             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Edelman Robert             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kraft Howard               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Moseson Michael            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosenthal Daniel           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patcha Shalini             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cafaro John                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Shaffran Mindy              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dobriner Mark               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fitterman Glen              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wertheim David              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gerardi Frank               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Oshinsky Gary               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Muia-Chisena Ines Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Egre Howard                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Trazzera Salvatore          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Spitz Joel                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Peredo Marina               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Martinis Francis Gera       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Luntz Robert Kevin Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Winick Jonathan Charles Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Burrei Christopher Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Healy, Iii William          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Levchuck Sean Gerard Md     | Practitioner - Non-Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Harrington Thomas           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pomykol-Petryk Magdalena Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Natbony Sheila Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kamdar Kiran Jayesh Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sharma Sanjiv Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ross Donald Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zeller Robert C Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sarmiento Sal               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Abraham Veena               | Practitioner - Non-Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Korlipara Giridhav          | Practitioner - Non-Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Lerman Mark                 | Practitioner - Non-Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Ioannou Constantine Md      | Practitioner - Non-Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |
| Vazquez Claudio Manuel Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Greene Alice                | Practitioner - Non-Primary Care Provider (PCP) | ☑     | ☑      | ☑      | ☑       | ☑     | ☑     | ☑     | ☑     | ☑      | ☑      | ☑      |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Patel Rajoo C Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Shamim Kausar Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Horowitz Laurie           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bernstein Karen E Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Garcia-Moreno Francisco   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Minadeo Joseph Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mandel Scott Wayne Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Berlin Scott F Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| London Alexander L Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gabbaizadeh David Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ohlig Karin J Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Whyte Dilys Audrey Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Grlic Nenad Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Adler Howard L Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Ciobanu Alina C Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Reavis David N Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Siddiqui Faisal Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Green Anne Elizabeth Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Samara Ghassan Joseph Md  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Mani Anil John Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Sorkin Kenneth H          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cavanagh James Patrick Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hormozdi Steven M Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mcginley Brian J Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Maltin Elizabeth P Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Spencer-Holmes Celeste Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brown Howard A Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Livshin Boris Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kluge Jennifer Elaine Rpa | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Franko David M Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Landman Ursula N Do       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Lundy Edward F Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Behar Jason Robert Dpm    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Duchatelier Sarita        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Katz Steven Michael Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Quirk J Gerald Jr Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Masakayan Raul J B Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Talwar Rohit Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Abidi Oana Olivia Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| O'Malley Grace            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schwitzer Sarah Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Moriarty Diane Marie Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kasten Gary S Do          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kuruvilla Pailey          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| D'Esposito Robert         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Friedel Armand Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Opatich Juliana           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schwartz Paula            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Goldberg Douglas Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stone Gary Carl Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Regenbogen Elliot Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Marsh Jonathan Harris Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sapan Melissa Robin Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Loscalzo John             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Que Schenley Ho Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Breining Dwayne Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lai Yu Jen Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mohuchy Tamara Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Eisdorfer Jacob Pa        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Salatti Carolann Cnm      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tacsa Leoncio J Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fisher Paul Ryan Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Sherwin Rhea Elena Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Chester Adam R Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Motroni Betty Triantafillou | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Adsumelli Rishimani S Md    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Bakshi Salil Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| O'Sullivan Patricia Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Klein Richard               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Liberman Aleksandra         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Ramek Joseph                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zamor Joseph Ludovic Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gotlib Richard W Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lockhart Maria E Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Pak Sang Ik Md              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Seidl Corinne Marie         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Tornos Carmen Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Schwartz Michael Craig Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Michael Lawrence Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Moynihan Brian              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bourhill Ian                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Scioscia Kenneth            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Skypala Patricia            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ames John Worthington Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brennan John Joseph Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Perillo Ruthann Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ammirata Jacqueline A Md    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Sadean Mihai R Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Smith Robert Carl Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Goldblatt Robert            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cokinos Christine E Md      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Brandspiegel Haim Zvi       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mele Patricia Colleen       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |



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|---|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                           | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Lane Andrew Harry                       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Sridhar Shanthly                        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Ozsvath Robert Raymond Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Scriven Richard Joseph Md               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Monahan Laura Jean Md                   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Borkowski Bernard Charles               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Martin Jeffrey Lawrence Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zeira Shelly Md                         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Puchir Marc                             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Coll Deirdre M Md                       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hodge Patricia M                        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Newman Robert Michael Pa                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Spataro Joseph Angelo Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Su Owen Tsong-Wen Md                    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Peconic Regional Hematology Oncology Pc | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Urmaza Anthony Chan Md                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kohlroser James G Do                    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Saitta Audrey Md                        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Franceschi Dinko Md                     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kim Jungyop Md                          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lewis Ronald Md                         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hannanian Farshad David Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kevill Katherine Anne Md                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Khilnani Gita Monica Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Valentino Patrick Paul Do               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Zee Sui Yung Md                         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Fries Bettina C J Md                    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Wishner Steven G Md                     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chan Andrew Joseph                      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Stewart David                           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Contino Christopher M Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |





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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Schuppe Victoria A Pt         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lieberthal Wilfred Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Vaknin Daniel Mark Pt         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ng Sze-Fong                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kumar Nanjundaiah Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chang Shu-Ho S Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Petraco Douglas Matthew Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Larsen Joseph                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Flynn Christine               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Werner William                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Berger Jeffrey                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ditkoff Michael               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Weiner Robert                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Honkanen Robert Anthony Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rubin Gerry Helaine Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rohan Annie Jill              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Murdocco Richard V Csw        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Grassi John Pa                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Santos-Dunphy Maria T Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lumerman Jeffrey              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Felsen-Singer Elisa Cheryl Do | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Faszczewski Linda A           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Flugman Scott Lawrence Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Johnson Scott Edward Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Alamia Vito Jr Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hourizadeh Aman Do            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Manaris Anastasios Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Garra Gregory Paul            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Held Evan Lee Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kier Catherine                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rajapakse Ramona O Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Price Michelle Pegelow        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Redmond Martin James Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Florence Frank Barry Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Lin Jun Md                    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Zimmerman Steven Joseph Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Ahmed Abu Naser Ziauddin Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Han Daniel Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Guo Xiaojun Md                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Spencer William Robert Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Doolan John Joseph Dpm        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Morrison Mary C Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Feldman Edward L Csw          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Fiterstein Adam Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cheung Jeff K H Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Palermo Roxanne Bernedetta Md | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kort Smadar Md                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Wong Marilyn Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Korn Robert Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Oh Carolyn J Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Wackett Andrew Md             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Arkonac Burak Mehmet Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Xian Hugh Hu                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Vecchio Jeanne Lcsw           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Dagum Alexander Bee Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Conlow Stephanie              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Magnifico Christopher John Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Teng David Cm Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hom Jeffrey Md                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Corry Maureen Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Alejo Luis E Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mitra Raghu N                 | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Colucci Robert D Do          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Murza Gina Michelle Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Stephen Mark E Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Dinowitz Marc Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lee Christopher C Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kwon Nancy Od                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lewandoski Marc Albert Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Osikowicz Donna Marie Md     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mann Noelle N Md             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Hamou Daniel C Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Iqbal Humaira A Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Levokove Zachary Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Scott Randolph Patrick Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lesser Donna R Do            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Patel Rakesh B Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Nassau Infectious Diseases   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cummings Johnasina Levet Dds | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Dickinson Richard D Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Barbato Ralph T Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Benveniste Helene D Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Pourmand Rahman Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Granoff Martin Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Matusevich Boris Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Carleo Christopher Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Yacoub Adeeb E Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| El Kady Dina Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Satyanath Siram Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Tsiamsiouris Theofanis Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lerner Daniel Jeremy Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Collins Louise Mary Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Fernandez Harold A Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Moller Daryn H Md             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Milana Carolyn M Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Divaris Nicholas Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Ksovreli Olena Md             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Jawa Randeep Singh Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Walters Lisa A Do             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Corman Marvin L Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Nicolescu-Nichols Juliet A Md | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Richman Paul S Md             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Benson Deborah Mary           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cook Victoria                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bangiyev Lev Y Rpac           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Deramo Vincent A Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Buono Lawrence M Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hormozi Shahram Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Perkins Candice G Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Maghsoudlou Behzad Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Robert J Nejat Mc Pc          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Guo Michael Zheng Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Fritz Paul G Md               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Tsang Vaiman S Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Garrigan Diane Marie Do       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Alexander Sterling Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Aziz Mohammed Ahmed Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Singh Narendra Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kunkov Sergey Md              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Reichek Nathaniel Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Avshalomov Gad Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Muller Douglas Edward Rpa     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Barbera Saverio J Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Goldman Donna                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|--------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                  | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Von Althen-Dagum Isabelle M Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Cohen David B Md               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Basavaraju Nerlige G           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Becker-Hamou Michele           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cote Sharon Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Farella-Accurso Michelle       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gabalski Edward C Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kaufman Jeffrey Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Korpacz-Fink Mary J            | Practitioner - Non-Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |  |
| Lee Patricia S                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Perera Rohan G                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Rivera Carlos J                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rosenthal Margot E             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Schoenhaus-Luchs Michelle S    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Segarra Pedro R                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Serer Corina Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Trepeta Michael F              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Tung George                    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Vincoff Nina                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Wu Maoxin Md                   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Riley Margaret H               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Saravi Gonzalo Martin Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bonvino Lisa Marie Do          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Avila Cecilia Md               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Hodge-Scelsa Lisa Michelle     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Fandos Luis Marcelo            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kirshbaum Michael S Rpa        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Marrin William C Phd           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Goldstein Jonathan             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Barasch Eddy Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Schwartz Gynecologoc Onc Pllc  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|---------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                   | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Khanna Dheeraj                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cornetta Anthony Jerome Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Findletar Heather Cnm           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Innamorato Anthony Jr Dpm       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sun Frank L Md                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chorost Mitchell I Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Harth Cara E Md                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Zawin Marlene L Md              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Woolley Matthew L Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Penna James Md                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Graham Kenneth Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Klein Morey S Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bloom Adam Harry Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Meng Hong Md                    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vosswinkel James Alexander Md   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Griffin Todd Russell Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Harshit M Patel Physician Md Pc | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ronan Michael Edward Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cesa Christopher M Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Darowalla Feroza M Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chernyavskiy Igor Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Papaleo Marco Sebastian Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ahmed Jalees Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Klassert Anne Marie             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Katriyar Neeraj Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gressin Scott M Rpa             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lapp Tami Dawn Od               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Semel-Concepcion Jennifer J M   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hernandez-Cusati Elisa Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stratemeier Mike Md             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Abitbol Thierry Dds             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |





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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Danzi Christine M             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kirmani Yasmeen Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Saradoff Christopher V Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tuzinkiewicz Steven           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lizogubenko Igor Rpa          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kassnove Matthew Dpm          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sloniewsky Daniel E Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cox Lincoln Irvington Jr Md   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Newton Erika Hallett Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tegay David Harrison D.O.     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stillman Mark C Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bagga Ramajit S Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Levine Heidi Jill Do          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Santos Manuel                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Martin Jeanne Marie           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ouzounian Steven P Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rose Marion Beth Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Griffin Jennifer              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lograno Paul                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Marshak Jennifer              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Strittmatter Dennis           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schrank Philip                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schoor Erin Z                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gaber Abdelaziz Aly Elsenouss | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Azim Syed Ali Md              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cash Carla                    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Raynor Jayne                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Terzella Michael              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nielsen James Cordry Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shah Syed Younus Ali Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fenton Kimberly Erin Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Leonte Gabriel T Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Galler Robert Michael Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Barbara Maureen R           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Yan Zengmin                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mancuso Gloria              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Willox Debra Mary           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gasparis Antonios P Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Southard Robert             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Palma-Aquino Bethzaida C    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kulkarni Veena Avinash      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kalimi Robert Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Guido Michael Iii Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Strogach Edward Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lieberman Cara              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kelly Luz V Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cirlincione Adam Scott Dpm  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schaub Melissa A            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Manetta Frank Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Geehreg Wendy Ann           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Guevarra Rolando Capati Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mourtzikos Karen A Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Edelstein Christopher J Rpa | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cruzen Eric Scott Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Khwaja Melina Josephine Md  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Firouztale Edward Do        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ruppel William F Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| John Sylvia T Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Korlipara Anuja Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fusco Andrea Marie Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Keep Gina Marie             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Beauplan Roger              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name              | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Visser Ann Cnm             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Caprarella Rina Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Egner Kristi Marie Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bontempo Andrew Od         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Blando Lorna Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Reynolds Dorothy Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Lisihaas Carolyn           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Wilkerson Sharon           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Davidson Aaron Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Badler Ruth Leslie Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Ovsepian Armen Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Adam M Katof Pllc          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Winslow Jason Allen Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chaudhry Khalid Iqbal Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cohen Michael S            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Desimone Vincent L Lcsw    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mayerson Bruce Roy         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Iannotti Sandra J          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Greenfield Barak Joseph Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gal Robert A               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lascardes Chris Emanuel Md | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Rivadeneira David          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sivadas Rekha              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bergman David I Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sterling Mark J            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Cervone Agostino           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hayman Robert T            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Richter Amy R Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Schweitzer Mark Eliot Md   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Ehlers Robert              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Ford Sheri Lee Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Siderias Ioanis C Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wruck Michelle M          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Yan Zhanqing              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kaul Monica Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sultan Peter Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pugliese Jose Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sarwal Raju Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Liu Jingxuan Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Purow David Bruce Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shapiro Marc Jerome Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Silverman Brett Ross Do   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Digiuseppe Barbara Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Semenyuk Natalie          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chao Steven S Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gershbaum Meyer David Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wodicka Scott C Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Suryadevara Vanarani Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gupta Sanjay Kumar Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lengyel-Kremenec Clara Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Moore William Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Torres Luz Idalia         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rose-Adams Deborah        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jardine Michelle          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dong Jinwen               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Feldman Hal D             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Murphy Cleadeous          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mollick Darren            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sanders Marni J           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Marcus Jill A             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Green David               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gujral Jeetinder          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|--------------------------------|---|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                  | Provider Category                                     | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Nicolae Raluca Christina       | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Albert Pradeep Md              | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Immanuel David Md              | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Rosenblatt Brett Md            | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Melton Alan R Md               | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| <b>Mcbride Goldieann D Cnm</b> | <b>Practitioner - Non-Primary Care Provider (PCP)</b> | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Craig Shoshana Beth            | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shih Peter H Md                | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Goloubenko Oleg                | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Go Roderick Au Yeung Md        | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| <b>Klages Daniel R Md</b>      | <b>Practitioner - Non-Primary Care Provider (PCP)</b> | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mcmahon Brian Md               | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rutman Matthew Charles Md      | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Chandok Bobby Md               | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Bui Duc Tri Md                 | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| <b>Weiss Lee Md</b>            | <b>Practitioner - Non-Primary Care Provider (PCP)</b> | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Poovathoor Shaji P Md          | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chitkara Maribeth Bambino Md   | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Phillip Dennis-Roger Md        | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Dilos Eleni Jennifer Md        | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Caselnova Ralph Md             | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Beg Tazeen Md                  | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hernandez Angelica Maria       | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Darras Frank S Md              | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Decena Eric F Md               | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Liu Lixin Md                   | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Thomas Mary M Md               | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Rodriguez li Roberto           | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kort Dawne Drayton Md          | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |
| Valdes Edna K Md               | Practitioner - Non-Primary Care Provider (PCP)        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Itzkowitz Jay Steven Md        | Practitioner - Non-Primary Care Provider (PCP)        |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Powers Colin J Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Madrid Antonio P Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Duffy Dennis K Rpa          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sapala James Andrew Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Rajeshri Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Crosser Michael R Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mustafa Tanzia              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Diel Jakob A Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dayani Negar Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wang George L Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jacob Mahima Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gabig Theodore Gregory Md   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Luchs Jonathan S Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Viswanathan Subhash R Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chou Timothy Yound Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Woehrle John J Rpa          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Anderson John F Do          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vamos Victoria Ann          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gorun-Gorunescu Oana S Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| D'Agate David J             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tewari Neera Kumari         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Puopol0 Steven Michael      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Danesh Babak Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hwang Sonya Jimi Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schwartz Daniel Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chirayil Joseph Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Epelbaum Alexander Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| West Steven Frederick Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Paccione Michael Francis Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Singh Balveen               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lee Youngmee                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |





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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Shapiro Joan E Lcsw       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Jules Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Matthews Robert Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kaufmann Tara L           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Jacob Zvi C Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Dischner Kurt Russell     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Roppelt Heidi J Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kurup Sheela M            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Morganstern Jeffrey Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Areman Russell David Do   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Benson David Matthew Md   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kaplan Carl Philip Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rogove Andrew D Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Horn Wendy L Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sammett David Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Izrailtyan Igor Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Khlat Mickel Do           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Savrides Christopher A Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wallach David Mitchell Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shashaty James Patrick li | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mysak Inessa V Do         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ma Yupo Md                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bilal Mohammad Ahmad Md   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Boykan Rachel Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ramesh Nadia S            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ren Xiao Li               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Difalco Janet Patricia Np | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Weingart Scott D Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kao Johnny Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dimartino Florence Ann Np | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Banovich Rosalie Np       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Fanelli Christine Ann Np      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cavuoto Marie Anne Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chan Edward Lau Yue Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kiner-Strachan Bonnie Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gray Glenn Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ionescu Voichita A Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vilela Mary Gidget Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Alexandrova Nina X            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Smith Debra Phd               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Diot Laureen Anne Np          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mckenna Theresa A             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gee Matthew Douglas Lcsw      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Prasad Ankineedu N Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kadayifci Sinan               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Koehler Sharon Louise Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sial Tahira N Md              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Francis Genine X              | Practitioner - Non-Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Shaber Justin X               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dao Uyen K                    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Edayadi Alexander P Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mcmongle Jennifer Marie Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wos Adam Francis Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Desvarieux Marie Edduard N Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nicosia Theresa Jeanne Np     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Miglio Anne F Np              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Freeman Vera L Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Parnell John Vincent Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rubach Eugene Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rubin Joyce Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kim Kyung Ho Md               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lone Aneeqa Anser Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Manzano Honorato            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bullitt Clarissa Phd        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Jones Evan                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Zafont-Rudtner Andrea M Np  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Richman Deborah Chereen Md  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lifschutz Dara Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kalimi Lisa Mojdeh Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Anyichi Nonyelu Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Courtney Ann Np             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wilentz Seth Edward Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pruzan Christina Np         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Katsigiorgis Gus Do         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Yu Yanping Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shulman Lawrence Daniel Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Koss Tamara Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Haque Tehmina Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tassiopoulos Apostolos K Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Horowitz Scott Alan Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vaysman Dmitriy Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Soljan Dorothy Rpa          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kucine Allan                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Salimi Zarrin Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Raza Syed Samar Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rochester Jeremy S Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rashba Eric Jay Md          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Franchina John              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wong Anthony                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sorbi Darius                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Madden Jaime                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mayer Michele               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Castelli Jennifer Rpa       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name              | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Laskina Natalya Rpa        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Strachan Paul M            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Anand Bhupinder Singh Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rizk Christine Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Roy Rajasree Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Dar Muhammad Atif Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gallagher Christopher J Md | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Dejhalla Mana Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |  |
| Zimmerman Asaph Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Raanan Jonathan Lee Md     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Auerbach Mark Hillel Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Durkin Brian Thomas Md     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Abbasi Almas Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Pollack Vivian             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Galloy Mary                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Fattibene Gina             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Freed Sylvia               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Sharoha Mukesh Prakash Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Beller Patricia            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Hilsenroth Jessica Cnm     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Dixon Denise Phd           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bernstein Cliff Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Schwartz Sarah             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hermogenes Herminia        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sandoval Steven Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Lo Lawrence Crew Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Charles Jean Gladimir Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Stergiopoulos Kathleen Md  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Spiegel Rebecca Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Modi Anang Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Braverman Peter Edward Md  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|----------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                    | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Kudelka Andrzej Piotr Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Leonte Elena D Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Eisenberg Philip S Phd           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lantsberg Ilya Y Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Welsh Tia Demille Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wu Shenhong Md                   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Guran Adrian Eduard Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Reives-Bright Patrice Lanette Md | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Charitou Marina M Md             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Swoboda Eva Md                   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Jeremias Allen Md                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Hallarman Lynn Ellen Md          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Montalbano Scorzelli Maria Rpa   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stephenson Kent Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cao Jie Jane Md                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chao Bo Md                       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Yee Barry Do                     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gruberg Luis Md                  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Hall Charles Scott Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Khan Sami U Md                   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Fomitcheva Larissa Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zinkin Noah T Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Margulies David M Md             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Kadayifci Sevinc Itir Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schwartz Guy J Md                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Trabosh Janet Lynn Rpa           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Lipkin Leon Md                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Armand-Tassy Michaelle           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Flood Russell Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Esposito Susan Elizabeth Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Haughton Adrienne Moore Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |



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|----------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                    | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Goldman Matthew Ian Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Trope Avi Md                     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fiorello Janine                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kang Michael N Md                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Petersen Matthew L Rpa           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Brandenstein Daniel J Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gorbatsevich Alexander Md        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sareen Viveka Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Karamaninkis Petros Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Field Keith C Rpa                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Khan Yagoot Do                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Levy Robert Stuart Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fapohunda Oluwafunmilayo Ruth Md | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Baldeo Rudolph Laurence Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Maulik Mafatlal Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Phillips Jessie V Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Page Christopher Robin Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Spitaletta Mary                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Suppe-Markovina Katarina Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Paek Irene Md                    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Richards Robert J Md             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mortensen Melissa M Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shareeff Musarat Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lubarsky Lev Do                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosioreanu Alex Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Margiano Danielle M Rpa          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Raza Agha Mehmood Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rickenbach Kiersten Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gurley David Md                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Spinelli Pasqua                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Saltz Erica                      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |





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|---------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                   | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Woo Henry H Md                  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Delemos Michelle Md             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Zhang Jun Md                    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Torres Jenny Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chen Chun Md                    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Jeremias Elisabeth Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Carrion Julio Alejandro Dds     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zalta Nouri                     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Tharakan Mathew Md              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Passafaro Michael Do            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kalker Elliot David Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mir Yasser N Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gursoy Nurcan Md                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bishai Michael Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Yadin Zvi                       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Hyzak Szymon Ryszard Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rodriguez Deborah               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chachere Julia Rebekah Theodora | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kosinski Slawomir Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Fengshuo Lan                    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Schessel David Arthur           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kunkel Laura                    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Grossman Devin Scott Md         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Levy David Do                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Tahmeena Ahmed                  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kanwal S Chaudhry Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Matthew Adam Barish             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Borowski Halina Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Ruffo Brett E                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Suozzo Christina                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kenneth R Shroyer               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Toro Jose B Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Alper Huntley Joseph Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Norman Cruz               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tommy Chau                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kern Joshua               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brahmbhatt Kaupin         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Axelrod David             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Disanti William           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Jason               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| O'Connor Lynn             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Almasry Ibrahim           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Plank April               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Driscoll Denise           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| John Mathew               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gargano Emily Elizabeth   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| David Buchin              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Glick Hc                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Trivedi Kiran             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dalosis Bill              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Luxenberg Douglas         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Soviero Vanessa           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hearne Amy                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shenouda David            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Perlman Theodore          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gill Anita                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mathew Rose               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rolon Rolon               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Reardon Jennifer          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kenneth L Ramirez Rpa     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Haber Tammy L Rpa         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jonathan M Buscaglia      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Madhavi Kadiyala            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gohil Baiju C Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Flocco Tara                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| David P Mangiamel           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Karis Elaine                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Spinner Warren Daniel Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Amin Devendra Ambalal       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chaudhry Tahira             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jurak Margarita             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Weinstein Jonathan Brett    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rina Meyer                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schlossberg Sharon          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Probst Stephen A Md         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tse Chiang Lau Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chau M Nguyen               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lynch Patrick               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Long William John           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ross I Wank Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Egner-Whalen Susan Rpa      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Keith Webb Harris li        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Eastern Portable X-Ray Corp | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stephen Hom Do              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hirschhorn Philip Lon Dds   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pallotta Arthur William Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Khokhar Asim Saeed Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Decostanzo Denise           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kravets Igor                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bellucci Wayne              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Korzenko Adam               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Morley Eric                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Roberts Lloyd               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Beneri Christy               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Aleyas Sajive                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Gelfand Mark                 | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Huang Guo                    | Practitioner - Non-Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |  |
| Diblasio Ferdinand           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kurian Vinu                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Martinez Maritza             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Akhtar Zakia Anjum           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Wright Brian J Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Luc Jean Philippe Rn         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kelly Michele                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Tomasetti Michelle Marie Rpa | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Meyers Susanne               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| James Edward Townsend        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rozenblatt Shahal Phd        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| John Stephen                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Fan Roger Md                 | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Roberto Cm Bergamaschi       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Nichols Neil                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Fallon Brian                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mack Helen                   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Costa-Kules Maribeth         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Skow Dennis                  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Monahan Linda                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Melissa Mullins              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Villanella Robert            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Volpe Patricia               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Konstantinova Nina           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Abbasi Sadia                 | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bello Bolanle                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Altman Erik                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Datta Anita Rani          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Harvey Marc Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stephanie Nucci           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Salunke Swati Abhijit Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Noor Muhammad Hasnain Md  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zarrilli Gina Marie Do    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stelea Carmen Felica Md   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sussman Scott E           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bruckner Richard Lance Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Owens Meredith            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Whang Sung Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hoverkamp Douglas K Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Dheeraj Khurana Mbbs      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lee June Jieun Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Singh Meenakshi Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Nett Michael Patrick      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Maki Rachael Hilda        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Golbin Jason              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Harnick Joel              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vante Chantale            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rock Alexander            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Profitlich Laurie E Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shabnam Shehla Md         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ganz Jason                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Parsey Ramin              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Speer Esther              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hussaini Syed             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zahler Christine          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hiltzik Yuval             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Uyguanco Eric Ryan Md     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gurian Cynthia Taponga    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|----------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                    | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Michelle Levi Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bello Espinosa Lourdes Alicia Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sangwan Deepa Md                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sadlofsky Jason                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kim Gil Soo Md                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zoch Claudia Md                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fiorella David John Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rahul Singh Panesar              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lee Chau H Md                    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nagula Satish Md                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wan Wai Ling                     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Abate Mersema Md                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rebecca Sophir-Kusnetz           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cherian Varghese P Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hossain Mohammad Monayem Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tito Matthew Frank               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gatti Lisa                       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Miller-Horn Jill Wallis Md       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Brian Nicholas Morelli           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Berrin Ozturk                    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Steve Sihao Chen                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sedaghat David                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Audiino Joseph Matthew Rpa       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Demishev Michael                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Roman Liberman                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Polena Sotir                     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sean M Donahoe                   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Brandler Ethan S Md              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hoffert Gaylord Thomas Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gunjupali Padmaja                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Davila Santini Luis              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |





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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Palamidessi Nicholas      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Corrado Thomas            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Choy Cara                 | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Keirns Carla              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kamadoll Riyaz            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Parizianu Constantin      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Denoya Paula Irina Md     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Rosanna Sabini            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Desai Alpa G              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Serena S Wu Md            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Ardeljan Marinel          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kavita Mariwalla          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Jeffrey N Chen            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Michael Beck James        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Laighold Saaron Levy Md   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gallo Cono William        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Miles E Driscoll Md       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Landau David Stuart       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Boyle Nariman Sharara     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Hill Jennifer             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Flug Adam                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bezwada Krishna           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Walsh Kathleen            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Pestieau Sarah            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kowalska Agnieszka        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Asher Baer                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Shah Hiral H Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kamath Vindhya Vaman      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Engelsohn Eliyahu         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Finamore Peter Simon      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Anthony M Intintoli Md    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Dunkin Jared Michael Md      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Bao Philip Quy-Trung         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Gidla Anitha                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gupta Sandeep                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Abraham Biju                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Steven Sattler               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Zhang Christina Ting Do      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Foxen Elizabeth Jane         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sanjay Shetty Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Tran Bryan John Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Subbaiah Sathish J           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Perry Shapiro Do             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Mario Tuchman                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mauro John                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sodano Rose                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Malsky Lynda K               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kraszewski Beverley          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sumit Chowdhery Md           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Yel Ilana                    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Branch Robert Donald Jr      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Alam Abdulkader              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Amodeo Dana Marie            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Genua Jill Christina Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lizogubenko Linda I Rpa      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kim Shine Hyangsook          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Jackson Lisa                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Gidseg David Scott           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Elham Safaie                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Zuccarello Jacqueline        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Flomenhaft David             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Guevarra Maria Sarah Navarro | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Maduekwe Echezona Thankgod   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Rotblat Operman Michele      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Joseph Meera                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chen-Stiebel Agnes           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hickey Debra Ann             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Swainson Raymond Edward      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Fani Pauline                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Quinlan Elizabeth            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Dillon John                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Alarcon Kristen Eileen       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Thomas Jyothi Philip Md      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Khokhar Azhar Iqbal          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Munteanu Daniella Christiane | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hanna-Talbot Cathy A         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Melville Patricia M          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Logan Keri                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chryssos Emanuel Demetrios   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Li Ellen                     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Oneill Jennifer Swan         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hayes Tamara F Rpa           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Koch Pamela                  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Janna Z Andrews              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kooyman Patricia             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Blair Greg                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Abu-Sbaih Reem               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Charlot Karine               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Asaad Bassem Onsy            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Caiati Robert Paul           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Wolfe Lisa                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Pacifici Amy                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Abola Ramon Eduardo          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Cerqueira Ryo Paula           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rogacki Laura                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Berrones Marco Antonio Jr Rpa | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mishail Alek                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rimpel Lisa Minerva Md        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kimberly A Giusto Md          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rany Rafik Makaryus           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shah Tajammul Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sam Stanley Md                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rogers Susan                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jain Hitender                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fast Noam                     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Alian Andrus                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bassis Guy                    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cherian Julie                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kranz Kimberly Ann            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Milano Joseph                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hertz-Shargel Michal          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bucobo Juan Carlos            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wilks-Gallo Lisa Sara         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mark F Marzouk                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kelly Lawrence William Md     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Li Wei Md                     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Park Eunice                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kowal Renata                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Zito Joseph                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ahn Christine                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Estinfa Fritzgeral            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Parikh Purvi                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bailey Alban                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Floyd Thomas                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Alexios Apazidis             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Obedian Rebecca Tabib        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Plummer Christopher Paul     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lindsey Rose Grober          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ciminiello Michael Emanuel   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Joseph H Quercia             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Nadel Alice Harriet          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gray Jennifer Marie          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Connolly Margaret A          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Donarummo Laura              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Paci James Michael           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Huang Minquin                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tamboli Zeel                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bindra Tejwant               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Muhlrad Samantha             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chan Laura J Np              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Edano Debbie Elamparo        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Buckley Abraham Karl         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Paulinder Singh Rai          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Enterlin Nancy Ann           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Constantine Matthew Wayne Md | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gathungu Grace N K           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bhaduri-Mcintosh Sumita      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Parnia Sam                   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kim Su A                     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mcabee Olga L                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hogan Laura                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tsui Patricia                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mary Kathleen Berry          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chacko Mason Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dawson Dawn Michelle         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Melissa A Strafford           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Ng Joseph                     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kanagala Neelima              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Ahmed Jennifer                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sini Amanda                   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Zubair Shakil                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rosenthal Joshua              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Angelillo David Craig         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chandrakantan Aravind         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Patel Sejal                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Yusaf Shehla                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Danielle D Alleva-Byrne       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Jeanne Marie Schaefer         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Llorens Anthony L             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rosaria Barone Pa             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Markowitz Carol Anne          | Practitioner - Non-Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     | ✓      |        |        |  |
| Kolk-Seda Barbara             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kristy L Stanfield            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Lafemina Tina                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Laura Mcdowell                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Farakh Nabil                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Griffith Rosemary             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Rostocki Bernice Ann          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mccannon Tara A Do            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Anoosh Farhad                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hernandez Guisela M           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Coleman-Spiciati Colleen Beth | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Amadi Chinyere Md             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chen Morgan                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Boriskin Howard               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Osipoff Jennifer N            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |





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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Mourad Mervat A           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Solomita Mario            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Loh Shang Arvin           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Ottavio Peter             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Michele Welch             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kupersmith Lauren         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Katzman Marc              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chauhan Alia              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Khan Sabbir Rashid        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mayer Kenneth Joseph      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Robles Christine          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chappelle Joseph A        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Lefkowitz Lance S         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Henretta Melissa Susan    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mckay Erin Maureen        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Tadros John J             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Curran Amy                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Huston Tara               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Palmieri Marco            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Garduno Elizabeth         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Khan Fazel A              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Radhakrisanan Ravi        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Koss Elana                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Geralemou Sofia           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bloom Michelle E          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Barsi James Michael       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bluestone Avraham Yakov   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Booker Timberly E         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mapley Andrew C           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Leanne Ferretti           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Pynn Jennifer Marie       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name              | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Knoll Faye Md              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fastenberg Michael         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Seshadri Sangeetha         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Brodsky Allison            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Feldmann Eric              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Singh Vijay                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tottenham Dawn             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Yablok Svetlana            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Suprenant Valmore          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Calendrillo Heather Np     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| An Yuehwei Huey            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nasim Javeria              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rahmanou Farzin            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wieland Catherine Ann Np   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hoda Syed Tanvir           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Jaglall Neil D             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kim Jason M                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fitzgerald John            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gill Rupinder K            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kogan Anna                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Troy Wong                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kniffen Jeffrey Van Np     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Estelle Lynn Ann Np        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Artale Joseph U            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Preventive Diagnostics Inc | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patti Lauren               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rothschild Jordana         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chakravarty Rajarshi       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Yang Vincent               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pryor Aurora               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rosenbloom Ella            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Shah Trusha Narendra      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mctighe-Khan Sarah Louise | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schwinge Genine           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ferraro Denise M          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Abazari Azin              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kreitzman David           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Marino Kristen            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Paul Arunava              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Yaqoob Zobaria            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fernandez Patricia        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mccarthy Mary Sullivan    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| George Eldose             | Practitioner - Non-Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Brand Martha              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Parikh Keyur              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rutigliano Daniel         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Patel Pruthvi             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gavilanes Nycholle        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Patel Saila               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ilyas Laila               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mantovani Raymond Peter   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rali Mayur Sureshchandra  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Heyden Marybeth           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Irina Aminova             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dicpinigaitis Paul        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mustafa Bina              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Montellese Daniel Ralph   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Graham David              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Leskiv Anna               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Scott Herfel              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rzonca Merissa A          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Scotti Alphonso A         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Patel Neal                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Parikh Mamta              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Taglienti Jenna L         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Michael P Oliveri         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Hymes Saul R              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| John T Reilly             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Weber Michael Raymond     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Singh Savitri             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Davis Adam Ross           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kupersmith Adam J         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bozek Joshua P            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Grooms Heather S          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Awadallah Morad           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Tafari Kimberly Sue       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Legrande Dana             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Olster Meredith           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Forchheimer Ilana Lindsey | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chuang Michael S          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bianchi-Hayes Josette M   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Kontonotas Diana          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gibb Jennifer L           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patnaik Asha              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Kamath Ganesh Suresh      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Davis James E             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Smith Letty C             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Sturm Andrew P            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Czulada Laura Beth        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Kathuria Parampreet K     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Lien Kenny                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Mansour Mohamed           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Garcia-Sedigh Danna       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Hikin Dimitry               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Saxon Penny                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ednick Mathew               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lawrence David              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Telem Dana                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Landres Inna                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cangelosi Jeffrey           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Khodadadian Jonathan Joseph | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mintzer Jonathan P          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Malik Raabeaa A             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Georgios Romanos            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jaiya Rampersad             | Practitioner - Non-Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Rao Nadia S                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kamireddi Ajay              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pang Peng                   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Phyllis Macchio             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Veronica Ann Marciano       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kaganas Alexander V         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Helfner Brett               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brodsky Jennie E            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Beck Michael A              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chung William Booyoung      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Squillace Brooke A          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ahmad Sahar                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hunte Frederick Sinclair    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Luka Jency K                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosero Maria J              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mathew Alex                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cordero Maria C             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sultana Rebeka              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Elrich Susan Maria          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Meslemani Danny              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gimenez Cecilia Elena        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kaplowitz Kevin              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Virmani Aditya               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nagula Shreya M              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bhashyam Sandeep R           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tabak Rostislav              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zoeb Shabnam                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Herlihy Darragh A            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Grigoryants Karine           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Albert Sunil David           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kohane Daniel J              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Meritet Bill Rene            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sullivan Jacqueline G        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Heard Amanda D               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mclehose Linda Elizabeth     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sinha Archana                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Salvato Vitina               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Woodall Aaron                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fisher Maria                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Szafran Martin               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cowan Aimee Q                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kessler Karen Riess          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sinclair Christopher Michael | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Blaber John-Paul             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rizzi Angelo Victor          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Dawar Narinder               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mazer Nicole A               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shashiashvili Tamara I       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kapoor Shruti                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Feliciano Deborah            | Practitioner - Non-Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |





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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Fratepietro Jillian Marie | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Tromba Annmarie           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Genzlinger Michele Ann    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Yeung Pomin               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Jaspal Sunjit Singh       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cella Paul R              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Matkovic Mara Elizabeth   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Valenti Vanessa           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Lobrutto Paul T           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Ali Usman H               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bugay Josefino            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Thomas Sean Paul          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hindes Jill B             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Grossman Michael          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Macron Donald Scott       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Choi Dennis               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Gracia Gerald             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Varughese Joe             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mannix Lyndsie A          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tully Michael J           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Jones Vinci Samuel        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wright Megan              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Chikvashvili Georgiy I    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zacharia Jennie J         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Soltani Peter             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tofano Michael Eward      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Earl James L              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Hasaneen Nadia A          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Purr Karen M              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lingam Veena              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Kantamneni Sylaza         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Kim Yong Han                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vargas Jose A               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sposito Krystal Lynn        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Yoo Kijeon                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jones Sebrina               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Dean Kelly                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Acheson Christina           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| White Doris                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Paredes Sara                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pacheco-Stabile Gretchen    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pop George                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gor Chirayu                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gould Sara J                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Serotoff Michael            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Barna Barna Kelly Maria     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Khalili Michael             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Barfield Freddie A li       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ripton-Snyder Jennifer Faye | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Slutsky Jordan Barry        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bronson Brian Daniel        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Serafino Margaret Ann       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rees Bari                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Arpino Maria                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Trifaro Pamela              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Agtuca Danielle             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Beshlian Lorrie             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mastromarino Jenna          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stoebe Christopher Michael  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Stoner Kristin Marie        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Boykin Rachel L             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chu Brian T                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name              | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Jain Sanjeev               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gandotra Puneet            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wilner Adam                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Longo Michael A            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Jignesh K            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Heuschneider Stacy L       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Zheng Haoyi                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Silverstein David          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Maxwell Carolyn            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kowalska Dorota            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mallipattu Sandeep         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chung Jaeah                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mitrani Paul Anthony       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Vitale Joanne M            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Weick Edward T             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vetrano Matthew            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Yu Leesa Yen Yoan          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Xikis Renee                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Thompson Christina         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fassnacht Kathryn Brigitte | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Falkner Evangelia S        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Maxis Christina Pardo      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Obrien Marie Bernadette    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Zaber Heba A               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Huston Katherine Barth     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pedrazzi Marianne          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Eliza Mariel               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Treubig Dennis             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Franco Cristina            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Markovics Sharon           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sambur Ian                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Grassi Christina M        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Malhotra Radhika          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mangraj Sunanda           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Akerman Stuart            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Salz Michelle             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Patel Rajeev Balwant      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pourtaheri Neema          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Vuong William Minh        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pathickal Betsy           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Reinhardt Keith R         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Montiel Norma             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gaing Byron               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fuchs Suzanne             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cipot Stephen             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Litroff Adam Howard       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Adler Michael             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Myers Malia               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Aminian Ameneh            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stracuzzi Vincent James   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schwab Kristin            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brehm Anthony             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chitkara Nisha B          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lindstadt Kate Aileen     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Teressa Getu G            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Singh Mohitmeet           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bagdasarov Emma           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pushchinska Galyna        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fung-Nicholson Sonia      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Manganas Louis Nicholas   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Golub Ashley D            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jeyamitra Sandya          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Blaber Jennifer Marie         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Dowdy Christopher Lamont      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Edwards-Brathwaite Rhonda R   | Practitioner - Non-Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |
| Hertz Craig William           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Douyard Jessica Lynn          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Uralil Sharon                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Thomas Justin Michael         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Varughese-Raju Joyce          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Ruoff Carl                    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bahlani Sonia                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wang Lin                      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Henning Shannon Lynn          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patel Brijal Thakor           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Elbaz Zeinab Sobhy            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Marx Jean M                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cruickshank Brian Donald      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Swezey Susan Harris           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Williams Daryl Wesley         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Akber Asra A                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Petraviciute Sonata           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Singh Inderjit                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hussain Syed S                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hashmi Amyr Rizwan            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| John Alicekutty               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bodea-Crisan Nicoleta Camelia | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chatterjee Soumitra           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Martin Danielle               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Richter Jessica Jean          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Bracco Dominic A              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Pigott Gregson H              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Herfel Thitima Jane           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |



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| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Salzillo Tiffany M        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wright Lauren             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Radinsky Stacey           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shah Lisa                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Frischberg Sarah          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sharma Neha               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Koullias George           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hays Peyton               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| White Joan Wendy          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nelson Emily G            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mellor Charles Joseph     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brar Harsimran            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Turner Carol Lolita       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Monthie Paul John         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mclaughlin Wendy J        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Beaubrun Nicole Louis     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hamdani Mohammad Adnaan   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Akhtar Naheed             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Laver Joseph Md           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Trentadue Elisa           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ronald Flores Augustine A | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fodera Vito               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Costa Ana Cristina        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Glasser Jodi              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Grudnikoff Eugene         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Costales Jesse Lee        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sanz Cesar                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Zinkin Heather            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Meraj Seema               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Corcoran Anthony          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Loli Shelley Barbara      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |





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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Jean-Philippe Ronie       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Kim Misook                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kneessy Lori-Ann          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Manuel Raquel             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Carter Scott              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Benfold Nicole A          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mielenhausen Kristin F    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Bordonaro Deborah A       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Ferrer Charles Joseph     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Blumenthal Brianne F      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Semeisberger Carrie F     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Lal Sharmati              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cooper Meredith Gayle     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Gruen Amy Beth            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Nagengast Samantha Haley  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Miller Joshua David       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Hong Richard E            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Maleson Andrew            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| O'Toole Theresa           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Freeman Katherine         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mehta Bena                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Goldfine Andrew Michael   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Gering Kristie Marie      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Patti Joseph M            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schery Alexandra          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Andrianov Alexandre       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Didwell Loretta           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ray Kevin                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Talamini Mark Adams       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Patton Todd Cary          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lwin Khin Mar             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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| Provider Name                | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Goolsarran Nirvani           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Ramjisingh Nirupa Ramkumarie | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Manu Lucian Miron            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Stables-Carney Teresa M      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Hertwig Lauren Alison        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hymowitz Genna Faith         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Felicetta Michael Pasquale   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Roberts Timothy M            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Malone Jane D                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Trachesset Denise Amanda     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chute Pat                    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosen Heidi                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Feiner Joshua                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gessner Shari                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Corbett Kyle                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Liu Hui                      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Malhotra Shilpa              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Klonsky Jonathan David       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Avcioglu Ayse                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Yee Maria                    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Lyons Charlene               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Herber Dawn E                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kumbar Sujata M              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Milligan Susan               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Anders Katie Leigh           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Fox Brianne A                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Schaefer Michael W           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Baranta Angela L             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Sitver-Kogut Marsha          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wagner Matthew Robert        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Vanderhall Maurice           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Alcus Patricia Dwyer        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Daly Richard A              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Davis Alecia A Np           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kolanko Nicholas Michael    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Zaveri Jatin                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Neri Brian                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Glasser-Caine Melissa       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Gilliar Wolfgang            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Diener Barry Lawrence       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Shpilberg Katya A           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Holzer Stuart Marc          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Joneja Jaspreet Singh       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mendis Corinna L            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Utnick Lenore               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Anatol Natalie              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Stanca Carmen Magdalena     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Long Michele                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Brooks Debra Ellen          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chesler David Andrew        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Goswami Ranjeet             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chimpiri Annapurneswara Rao | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Andraous Wesam Farouk       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Eschler Deirdre Cocks       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Abbate Vivian Anna          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mausser Reed                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Koenig Scott                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sgro Melissa                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Oduro Angela Yaa            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Goutis Metaxia              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Franco Joseph John          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Ahmed Fariha                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Vadhan Nehal Pravin       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Khiani Komal              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Dreznick Elliott B        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hall Amy Mia              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Sneller Hannah Marie      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Wong Ryan Joshua          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Arielle Maggio-Ferguson   | Practitioner - Non-Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |  |
| Young Matthew Gregory     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Medin Karen Louise        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Pizzurro Josephine        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mockler Daniel            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Baer Lea                  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Halbert Caitlin           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Stessin Alexander Michael | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Rabinovich Valerie        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Chung Grace               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Contovasilis Jesse        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bernal Cynthia            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Derespina Kim             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Choi Minsig               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Sadigh Kaveh              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Chu Winifred              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lin Juan                  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Yoon Hannah               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Chicaiza Henry            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Freiberg Evan             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Zhang Yue                 | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Leeman-Markowski Mason    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kanth Pooja               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Splichal Emily            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Filatov Alexander         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Schwartz Adam David       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Howse Sean Joseph         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Spiegel Louis R           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Subramaniam Sampath       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ohara Kathleen P          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Massasati Lamah           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hughes Heather Ann        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Murray Beth A             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kokkosis Angela Amalia    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bober Wojciech            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sarwal Suresh Kanta       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Majahar Mahmuda           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Falkowski Laura           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bazzi Lama                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wang Meng                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chakravarty Ramanuj       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Miller Charles            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Nouvini Rosa              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Boudreau Kathleen         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Butler Javed              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Htet Hein                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Forde Michelle A          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Patton Marie C            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Courgi Robert G           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Aurigema Jacqueline A     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Brower Donna Marie        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Politis Chrisoula         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hotchkiss Nicole Maree    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Umar Mohammed             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gupta Amit                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Matuszak Ronald Richard   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name              | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Schwarz Marie J            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Eisenberg Jason Zeus       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rezyk Yevhen               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Woroch Luboslav            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Alderwish Edris Zaid       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Reiter Michael Jason       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mednick Tal                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Chin-Tan Jessica Mon       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Riordan Haley Anne         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fana Melissa Darlene       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gan Tong Joo Md            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wahrheit Denise Elizabeth  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Flannery Andrea E          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| D'Orazi Francis T          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Odetalla Fatima            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bober Jacqueline Grace     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Caruana Nancy              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Yaddanapudi Kavitha        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Oargyelan Miklos           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Fontecha Hernandez Jeisson | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Stanley Susan Mary         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Marszalek Joi              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Roye Lani                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Zwibel Hallie Y            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Manthani Kaushik S         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Curtis Sarah Anne          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Nelson Lisa A              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Perez Martha               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Arora Kanwardeep           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Perera Thushanthi          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Singh Jaswinderj           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |





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|---------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Trinidad Elizabeth Marron | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mancini Jayme D           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gentile Stephanie         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| John Francis Hallowell    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Singh Tara Kaur           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Householder Travis Cole   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hashmi Noor Ul Ain        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hagigi Mershad            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ellis Michael Robert      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Concepcion Carlos Alberto | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Longo Wendy               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cheriyen George K         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Harrison Thomas Joseph    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Henslee Heidi Burry       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Bartky Eric J             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tolentino Jonathan Lee    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wolf Sandra M             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Camarda Joanne            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Heron Dihan               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Gengler Cristin Rose      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Hoffman Alison            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tinting Cheng             | Practitioner - Non-Primary Care Provider (PCP) | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Lori Lynn McLaughlin      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kim Decastro              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Johanna Smith             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Corie Crews               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rachelle Bitton           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Karyn Ginsburg            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lisa Buglino              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Mastrandrea Iris R        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tina Martirano            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |



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| Provider Name               | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Connolly Gene               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Dorman Christine Anne       | Practitioner - Non-Primary Care Provider (PCP) | ✓     |        |        |         |       | ✓     | ✓     | ✓     | ✓      |        |        |  |
| Cindy Bubla                 | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Michael Sileo               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Shukla Dinesh Md            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Tracy Manners               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mark Harary                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Samuels Aaron               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Wynne Linda                 | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Steinberg Jennifer L        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Deborah Parrella            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Watkins Kristine            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Crystal Carcione Comerchero | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Calandra Krystle            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Favichia Clarissa           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Rossi Steven A              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Protosow Kristin Ann        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| O'Neill Peter               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Silvestro Jerelyn Anne      | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Margaret Elizabeth Garland  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Skurka, Christopher Dc      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| St Francis Hospital?        | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Theoharakis Spiro Md        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Sharpe James                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kacherski Deborah A         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Edington, Jeremiah          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Paniccia Megan              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Denise Collin               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Angela Desposito            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Stephen Neverbski           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Diane Schiano-Sanchez       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Keegan Nancy Patricia         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Karavas Denise                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Danielle Belluci              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Alison Jackson Pa             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Isaacowitz-Weber Carol Ann Do | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Megan Arkinson                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Abeles Jay                    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Bhimani Subbarao Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Bollinger-Lunger Linda        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Kugler David Bruce Do         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Veronica Lawless              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Kozlowski Dorothy             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Madeline                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Fanelli Joseph S              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Tychnowitz Janelle            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Tobin Kaitlin                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jennifer Dichiaro             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Kolomick Deborah J            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Lindsay Scott Richard         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Gagliano Joseph Michael Csw   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Romano Jeffrey Patrick        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Caufield Jacqueline           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Shultz Barbara Ann Phd        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Zaremba Linda                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Steinberg Alan L Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Tsouris John Dpm              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Pandolfi Jacqueline           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Bunnenberg Meghan             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lobosco Jacqueline J          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Stengel Andrea Curnett        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Pettick Donna F               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Lago Christina Alicia         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Daus Diana                    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Rafaela Vasquez               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Gerardi Eugene                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Tara Ann Larkin-Fredericks    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Iacovelli Michael             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Esposito Carol A              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| OHenry Jennifer Elizabeth     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Sloboda Janet Mrs.            | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Visident Dental Services Pc   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Giotta Miriam                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Jessica Vassallo              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Suzanne Edelman               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| New Alternatives For Children | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Denise Engrassia              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Ambrose Mark D Md             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kuemmel Valerie Mrs.          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Melissa Coscia                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bowden Paul Brendan           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Haber Shari                   | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Schleifer Randi Hart          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kearney Kevin J               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Cronin Katharine Mrs.         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Shapiro Nancy G               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Hahn Gary M Md                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mclaughlan Jonathan Mr.       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Hansen Ashley                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mirras Kathryn Demetra        | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Christine Plante              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Romano Rosario J Md           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Oladosu Joel                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|----------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name              | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Ramezani Eliian            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Keckeisen Paul Mr.         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Donowitz Denise            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mennella Anthony Michael   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sondgeroth Patricia Ms.    | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Victoria L Murphy          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mclinskey Nancy A Md       | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ingenito Eileen            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Smith Peter                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jeffrey Hart               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lorenzo Gamez              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Schreiber Patrick Dr.      | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| James Lahey                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Williams Jr Jeffrey Slaney | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Michael Diforti            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Joan Taylor                | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gregg Jarit                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Winik Sheldon E Dmd        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Alesandra Venee            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jean Forrest               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Haensly Brian              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Dewan Rahman               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Grattan Heidemarie Ms.     | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pellitteri Kara            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Lindwall Lauren Marie      | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Janet Espinoza             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bakhshoudeh Ramak          | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Debra Weissberg Skow       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Michael W. Md Lee          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Morvitz Edward             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Griesing Margaret Mrs.     | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Mark Pandolfi                 | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Murphy Noreen                 | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Muse Jill Anne                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Witek Malgorzata Wieslawa     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Sood Deepika Md               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| New Alternatives For Children | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lepore Marissa D              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Vlada Frankenberger           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Bryn Furlong                  | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Jeanne Freed                  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Rubano Toni                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Patalano Gina Guastella       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Elfiky Ahmed Md               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Frances Pagano                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Wong Stanley Ping             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Figlo Dawn Olsen Dpm          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Sushma Kapur Pa               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Burns Lorraine Dr.            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Delores Bocklet               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bridget Pelligrini            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Schiffelbein Chris            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Colleen Smalley               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Asofsky Steven M              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kalabacas Erika               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Engelhardt Loreane M          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Siddika Dil Ara               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mawhirt Barbara               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Winik Alan M                  | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Peterson Tracy Mrs.           | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Rachel Pessah-Pollack         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mccormick Kerry Mrs.          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |





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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Gagne Jennifer A Np           | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Melly Catherine               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Karen Flanagan                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Piro Nicole                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Adams Elizabeth               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| New Alternatives For Children | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Schmidt Kimberly Mrs.         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kevin Lee                     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Simons Gerald Mr.             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Satish Magery Nagaraja Md     | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Accardi Rosario Anthony Rpt   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mcginley John Mr.             | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Fanwick Lauren                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Lumsden James F               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Kathleen M Quinn              | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Fogarty Patricia Ms.          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Laura Nerenberg Schlageter    | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Cotrone James                 | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Pass Harold L Phd             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Christine Wilhelm             | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Melissa Ingino                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Flynn-Richards Eileen B       | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Flaherty Patricia Ms.         | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Monahan Sally                 | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Jennifer Schwarz              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |
| Mcmanus Maria A               | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Ehrlich Dareie                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Dena Staria-Blaskopf          | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bianchi-Berube Teresa         | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Hanson Raymond                | Practitioner - Non-Primary Care Provider (PCP) | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Harmon Mary                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |  |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Khan Samana Fatima            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Rosser Nicole                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Suzanne Russell               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gluck Charles                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Nasis-Matuza Maria E          | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Perrotta Jennifer             | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bishara John Dr.              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Deutsch Andrea J              | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hoffman Helen R Phd           | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Heather Carmichael Shepherd   | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Michael Starr                 | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Auerbach Margery R Phd        | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ugenti Joann Md               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Silverberg Anna               | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Maurice Castillo              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Pomerantz Janet Roberta Md    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bethany Sumner                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| New Alternatives For Children | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Ammirati Amanda               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Daniel Hartnett, Lcsw         | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Catherine Hoermann            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Jose Annamma                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Semenets Aleksey              | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Foucher Marc Andrew Dpm       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Skrezec Allison Alexandria    | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Feehan Barbara                | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Arkali Christine A            | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Wellins Anna-Marie            | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cloud Erica                   | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| New Alternatives For Children | Practitioner - Non-Primary Care Provider (PCP) |       |        |        |         |       |       |       |       |        |        |        |
| Sarah Moodie                  | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-------------------------------|--|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category                              | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Mitchell Lisa Elizabeth       | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Aguirri James A               | Practitioner - Non-Primary Care Provider (PCP) | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| St Catherine Of Siena Med Ctr | Hospital                                       | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| North Shore Univ Hosp Amb Svc | Hospital                                       |       |        |        |         |       |       |       |       |        |        |        |  |
| Mercy Medical Center          | Hospital                                       |       |        |        |         |       |       |       |       |        |        |        |  |
| University Hospital           | Hospital                                       | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| St Charles Hsp                | Hospital                                       | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Southampton Hospital          | Hospital                                       | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| John T Mather Mem Hosp        | Hospital                                       | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Huntington Hospial            | Hospital                                       | ▼     | ▼      | ▼      |         |       |       |       |       |        |        |        |  |
| Good Samaritan Hosp Med Ctr   | Hospital                                       | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Eastern Long Island Hospital  | Hospital                                       | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Peconic Bay Med Ctr           | Hospital                                       |       |        |        |         |       |       |       |       |        |        |        |  |
| Southside Hospital            | Hospital                                       | ▼     | ▼      | ▼      |         |       | ▼     |       |       | ▼      |        |        |  |
| Brookhaven Memorial Hospital  | Hospital                                       |       |        |        |         |       |       |       |       |        |        |        |  |
| St Francis Hsp                | Hospital                                       |       |        |        |         |       |       |       |       |        |        |        |  |
| New Alternatives F Children   | Clinic   |       |        |        |         |       |       |       |       |        |        |        |  |
| United Comprehensive Care Ltd | Clinic   |       |        |        |         |       |       |       |       |        |        |        |  |
| Family Residences & Esstl Ent | Clinic   | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| St Catherine Of Siena Med Ctr | Clinic   |       |        |        |         |       |       |       |       |        |        |        |  |
| Huntington Hosp Dolan Fhc     | Clinic   | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |  |
| St Christophers Inn Inc       | Clinic   |       |        |        |         |       |       |       |       |        |        |        |  |
| North Shore Univ Hosp Amb Svc | Clinic   |       |        |        |         |       |       |       |       |        |        |        |  |
| Opti-Healthcare               | Clinic   | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Mercy Medical Center          | Clinic   |       |        |        |         |       |       |       |       |        |        |        |  |
| Suny At Stony Brook           | Clinic   |       |        |        |         |       |       |       |       |        |        |        |  |
| Suffolk Cnty Doh Clinic Serv  | Clinic   |       |        |        |         |       |       |       |       |        |        |        |  |
| Hudson River Healthcare Inc   | Clinic   | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Planned Prtd Hudson-Peconic I | Clinic   |       |        |        |         |       |       |       |       |        |        |        |  |
| University Hospital           | Clinic   | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| St Charles Hsp                | Clinic   |       |        |        |         |       |       |       |       |        |        |        |  |



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|-------------------------------------|-------------------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                       | Provider Category             | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Southampton Hospital                | Clinic                        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| John T Mather Mem Hosp              | Clinic                        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Huntington Hospital                 | Clinic                        | ▼     | ▼      | ▼      |         |       |       |       |       |        |        |        |  |
| Good Samaritan Hosp Med Ctr         | Clinic                        |       |        |        |         |       |       |       |       |        |        |        |  |
| Eastern Long Island Hospital        | Clinic                        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Peconic Bay Med Ctr                 | Clinic                        |       |        |        |         |       |       |       |       |        |        |        |  |
| Southside Hospital                  | Clinic                        | ▼     | ▼      | ▼      |         |       | ▼     |       |       |        |        |        |  |
| Brookhaven Memorial Hospital        | Clinic                        |       |        |        |         |       |       |       |       |        |        |        |  |
| St Francis Hsp                      | Clinic                        |       |        |        |         |       |       |       |       |        |        |        |  |
| Adults And Children W Learn/Devel D | Clinic                        |       |        |        |         |       |       |       |       |        |        |        |  |
| New York Therapy Placement Svce Inc | Clinic                        |       |        |        |         |       |       |       |       |        |        |        |  |
| Queens-Long Island Renal Institute  | Clinic                        |       |        |        |         |       |       |       |       |        |        |        |  |
| United Cerebral Palsy Association O | Clinic                        | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Clubhouse Of Suffolk Inc            | Case Management / Health Home | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Family Service League               | Case Management / Health Home | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Pederson Krag Center Inc            | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Omrdd/Adelante Inc Msc Li           | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Omrdd/Abilities Inc Msc Li          | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Federation Of Organization Mh       | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Omrdd/St Christ Otilie-Li           | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Omrdd/St Christ Otilie-Ny           | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Maryhaven Ctr                       | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Omrdd/Cath Char Dio Rockvill        | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Omrdd/A-1 Universal Care            | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| L I Assoc For Aids Care Ai          | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Sayville Project Suny Sb Scm        | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Options For Comm Living Ai          | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Fed Empl & Gld Ser Mr Mh            | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Suffolk Co Doh Mh                   | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Office Mental Health Mh             | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Outreach Development Corp           | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |



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|-------------------------------------|-------------------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                       | Provider Category             | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Hudson River Healthcare Inc         | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| St Charles Hsp                      | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Economic Opportunity Council Day    | Case Management / Health Home |       |        |        |         | ▼     |       |       |       |        |        |        |  |
| St Christopher Otilie Mh            | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| New York Therapy Placement Svce Inc | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Sco Family Of Services Cmcm/Tcm     | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| North Shore University Hospital     | Case Management / Health Home |       |        |        |         |       |       |       |       |        |        |        |  |
| Kunkel Laura                        | Mental Health                 | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Haensly Brian                       | Mental Health                 | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Suozzo Christina                    | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Clubhouse Of Suffolk Inc            | Mental Health                 | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Hands Across Long Island Risp Cnsta | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Reardon Jennifer                    | Mental Health                 | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Amin Devendra Ambalal               | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Rodriguez Deborah                   | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Hyzak Szymon Ryszard Md             | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Yadin Zvi                           | Mental Health                 | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Saltz Erica                         | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Spinelli Pasqua                     | Mental Health                 | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Spitaletta Mary                     | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Maryhaven Center Of Hope            | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| New Alternatives F Children         | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Margulies David M Md                | Mental Health                 | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Smith Peter                         | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Reives-Bright Patrice Lanette Md    | Mental Health                 | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| New York Foundling Hospital, The    | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Dixon Denise Phd                    | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Beller Patricia                     | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Family Service League               | Mental Health                 | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Zafont-Rudtner Andrea M Np          | Mental Health                 |       |        |        |         |       |       |       |       |        |        |        |  |
| Bullitt Clarissa Phd                | Mental Health                 | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |



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DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

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| Participating in Projects |                   |       |        |        |         |       |       |       |       |        |        |        |  |
|---------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name             | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Pederson Krag Center Inc  | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Pilgrim Pc                | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Sial Tahira N Md          | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Gee Matthew Douglas Lcsw  | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Mckenna Theresa A         | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Smith Debra Phd           | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Banovich Rosalie Np       | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Mysak Inessa V Do         | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Shapiro Joan E Lcsw       | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Mustafa Tanzia            | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Klages Daniel R Md        | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Rose-Adams Deborah        | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Mercyfirst                | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Digiuseppe Barbara Md     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Pugliese Jose Md          | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Desimone Vincent L Lcsw   | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Chaudhry Khalid Iqbal Md  | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Wilkerson Sharon          | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Witek Malgorzata Wieslawa | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Beauplan Roger            | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Kulkarni Veena Avinash    | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Jose Annamma              | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Palma-Aquino Bethzaida C  | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Willox Debra Mary         | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Santos Manuel             | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Kirmani Yasmeen Md        | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Ahmed Jalees Md           | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Marrin William C Phd      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Bonvino Lisa Marie Do     | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Catholic Char Dio Rvc Spt | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Riley Margaret H          | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |





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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Fritz Paul G Md               | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Cook Victoria                 | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Benson Deborah Mary           | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| St Christopher-Ottillie Mh    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Gagliano Joseph Michael Csw   | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Nicolescu-Nichols Juliet A Md | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Yacoub Adeeb E Md             | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Osikowicz Donna Marie Md      | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Colucci Robert D Do           | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mitra Raghu N                 | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Caufield Jacqueline           | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Vecchio Jeanne Lcsw           | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Mennella Anthony Michael      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Feldman Edward L Csw          | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| St Catherine Of Siena Med Ctr | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Murdocco Richard V Csw        | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Morvitz Edward                | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Hodge Patricia M              | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Goldblatt Robert              | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Cohen Michael Lawrence Md     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Zamor Joseph Ludovic Md       | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Chester Adam R Md             | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Sherwin Rhea Elena Md         | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Flynn-Richards Eileen B       | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Abidi Oana Olivia Md          | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Spencer-Holmes Celeste Md     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Shamim Kausar Md              | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Vazquez Claudio Manuel Md     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Ioannou Constantine Md        | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Lerman Mark                   | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Abraham Veena                 | Mental Health     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Sarmiento Sal                 | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Kamdar Kiran Jayesh Md        | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Weisbrot Deborah M Md         | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Low Linda Md                  | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Gottfried Gail Renee Lcsw     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Auerbach Margery R Phd        | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Buncke Filomena Massa         | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kalash Glenn Richard Md       | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Vincent Robert O Md           | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Zillmann Catharine A          | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Klaffky Ellen Csw             | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Neuman Regina Md              | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Sood Dinesh K Md              | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Arianas Paris Aristedes       | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Delgado Miguel Angel Md       | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Friedman Joseph Irwin Md      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Fink Erik Ross Md             | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Ambrose Mark D Md             | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Theoharakis Spiro Md          | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Koven Bernard J Csw           | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Karant Marsha Tanenberg Md    | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Constantino Eduardo A Md      | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Walch Tina J Md               | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| North Shore Univ Hosp Amb Svc | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Parrella Michael Joseph Psy.D | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Satish Magery Nagaraja Md     | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Professional Svc Ctr Handicap | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Employee Assist Resource Svcs | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Kanji Juliana Md              | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Torno Maria Amor Md           | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Pomerantz Janet Roberta Md    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |



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|------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                      | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Cotterell Kevin Paul Md            | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Bigini Quinn Patricia E Md         | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mercy Medical Center               | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| The Way Back, Inc.                 | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Options For Community Lvg Inc      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Mercy Haven Inc                    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Federation Nys Mentally Disab      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Concern For Mental Health Inc      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Central Nassau Guid&Cnsl Svc       | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Charities Rockvl Ctr      | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Aid Developmentally Disabled       | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Gartner Joseph A Md                | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Silverman Marci W Md               | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Pecoraro Philip John Md            | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Teitelbaum Louis K Md              | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Stony Brook Psychiatric Assoc Ufpc | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Masiar Stephen J Md                | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Fochtman Laura J Md                | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Crowell Judith Ann Md              | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rtf Mercyfirst                     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Steinberg Alan L Md                | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gardner Amy Md                     | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| North Shore Psych Consults         | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Carlson Gabrielle A Md             | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bright Long Lory E Md              | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Garcia Ochakovsky Amelia Md        | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Kruh Alain Edwin Md                | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mercy Radiology                    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Chiong Marcial M Md                | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Rtf Childrens Village              | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Sedler Mark Jeffrey Md             | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Schwartz Michael Md           | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Sagamore Childrens Pc         | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Targoff Matthew S Md          | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Shukla Sashi B Md             | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Pomeroy John Charles Md       | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Brunswick Hall                | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Suffolk Cnty Doh Svcs Rv      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Meisel Alan N Md              | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Catholic Charities Rockvl Ctr | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Gujavarty Krisanareddy S Md   | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Garson Paul D Md              | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kenneth Kahaner Md            | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Packard William S Md          | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Hoffman Helen R Phd           | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Sagamore Childrens Pc         | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Pilgrim Pc                    | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Skills Unlimited Inc          | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Marasciullo David L Phd       | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Ramchandani Deepika Md        | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Central Nassau Guidance & Cns | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| University Hospital           | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Epilepsy Fdtn Of Long Island  | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Suffolk Cnty Doh Svcs Br      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Suffolk Cnty Doh Svcs Fa      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| South Oaks Hospital           | Mental Health     | ▼     | ▼      |        |         |       | ▼     |       |       |        |        |        |  |
| John T Mather Mem Hosp        | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Huntington Hospital           | Mental Health     | ▼     | ▼      | ▼      |         |       |       |       |       |        |        |        |  |
| Eastern Long Island Hospital  | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Southside Hospital            | Mental Health     | ▼     | ▼      | ▼      |         |       |       |       |       |        |        |        |  |
| Federation Emplmt/Guid Svc    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Brookhaven Memorial Hospital  | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |



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|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Peninsula Counseling Ctr            | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Trivedi Narendra K Md               | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Soretos Santiago C Md               | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Scherzer Alfred L Md                | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Karkus Harvey D Md                  | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Kelly Michele                       | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Meyers Susanne                      | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| James Edward Townsend               | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Rozenblatt Shahal Phd               | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Stengel Andrea Curnett              | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Villanella Robert                   | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Bello Bolanle                       | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Hoverkamp Douglas K Md              | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Donowitz Denise                     | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Hussaini Syed                       | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Sood Deepika Md                     | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Rebecca Sophir-Kusnetz              | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Miles E Driscoll Md                 | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Bezwada Krishna                     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Meeting House Lane Medical Practice | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Malsky Lynda K                      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Yel Ilana                           | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Alam Abdulkader                     | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Zuccarello Jacqueline               | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Flomenhaft David                    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Joseph Meera                        | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Quinlan Elizabeth                   | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Dillon John                         | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Khokhar Azhar Iqbal                 | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Thomas Jyothi Philip Md             | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Mental Health Assoc Of Nassau Pros  | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |



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|---------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                   | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Charlot Karine                  | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Wolfe Lisa                      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Pacifici Amy                    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Rogers Susan                    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Fast Noam                       | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| John T Mather Memorial Hospital | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Chan Laura J Np                 | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Tsui Patricia                   | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Yusaf Shehla                    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Tadros John J                   | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Brodsky Allison                 | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Wieland Catherine Ann Np        | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Estelle Lynn Ann Np             | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Lepore Marissa D                | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Taglienti Jenna L               | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Shultz Barbara Ann Phd          | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Smith Letty C                   | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| John T Mather Memorial Hospital | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Garcia-Sedigh Danna             | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Pang Peng                       | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Beck Michael A                  | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Nagula Shreya M                 | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Virmani Aditya                  | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Meritet Bill Rene               | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Sullivan Jacqueline G           | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Tromba Annmarie                 | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Thomas Sean Paul                | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Hindes Jill B                   | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Vargas Jose A                   | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Jones Sebrina                   | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Paredes Sara                    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |





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|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Bronson Brian Daniel                | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Serafino Margaret Ann               | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Arpino Maria                        | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Agtuca Danielle                     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| St Catherine Of Siena Medical Cente | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Chung Jaeah                         | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Mitrani Paul Anthony                | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Chitkara Nisha B                    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Richter Jessica Jean                | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Brar Harsimran                      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Grudnikoff Eugene                   | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Bordonaro Deborah A                 | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Lumsden James F                     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Ray Kevin                           | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Lwin Khin Mar                       | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Manu Lucian Miron                   | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Hertwig Lauren Alison               | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Hymowitz Genna Faith                | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Romano Jeffrey Patrick              | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Patalano Gina Guastella             | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Vadhan Nehal Pravin                 | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Contovasilis Jesse                  | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Bazzi Lama                          | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Schwarz Marie J                     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Oargyelan Miklos                    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Fontecha Hernandez Jeisson          | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Inpatient Hospitalist Services Of N | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Inpatient Hospitalist Services Of N | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Nelson Lisa A                       | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Ramezani Eliian                     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |
| Perez Martha                        | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |  |



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|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Singh Jaswinderj                    | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For The | Mental Health     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Quinn Kathleen                      | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Pellitteri Kara                     | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Cotrone James                       | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Cloud Erica                         | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Oladosu Joel                        | Mental Health     |       |        |        |         |       |       |       |       |        |        |        |
| Impact Counseling Services I        | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Maryhaven Center Of Hope Inc        | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Young Mens Christian Assoc Li       | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Huntington Youth Bureau             | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| New York Founding Hospital, The     | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Town Of Smithtown                   | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Alternatives Counseling Servi       | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Town Of Babylon                     | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Family Service League               | Substance Abuse   | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pederson Krag Center Inc            | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Nassau Alt Advocacy Prgm Inc        | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Carnegie Hill Institute Inc         | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Hope For Youth, Inc                 | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Never Alone Inc                     | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| St Christophers Inn Inc             | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Seafield Center Inc                 | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Berkshire Farm Center               | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| North Shore Univ Hosp Amb Svc       | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Bridge Back To Life Ctr Inc         | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Charles K Post A T C                | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Areba Casriel Institute             | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Mercy Medical Center                | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Seafield Services Inc               | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |
| Outreach Development Corp           | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                     | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Catholic Charities Rockvl Ctr     | Substance Abuse   | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Suffolk Cnty Doh Clinic Serv      | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |  |
| Hudson River Healthcare Inc       | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |  |
| Central Nassau Guidance & Cns     | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |  |
| St Charles Hsp                    | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |  |
| South Oaks Hospital               | Substance Abuse   | ▼     | ▼      |        |         |       | ▼     |       |       |        |        |        |  |
| John T Mather Mem Hosp            | Substance Abuse   | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Eastern Long Island Hospital      | Substance Abuse   | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Medical Arts Sanitarium           | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |  |
| Brookhaven Memorial Hospital      | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |  |
| Peninsula Counseling Ctr          | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |  |
| Karkus Harvey D Md                | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |  |
| Center For Addiction Recovery And | Substance Abuse   |       |        |        |         |       |       |       |       |        |        |        |  |
| Hamptons Center Rehab And Nrs     | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Huntington Hills Ctr H&R Adhc     | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Peconic Landing Southold Snf      | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Medford Multicare Ctr Living      | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Affinity Skilled Living & Reh Ctr | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Jeffersons Ferry                  | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Maria Regina Residence Snf        | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Island Nursing & Rehab Center     | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Berkshire Nursing & Rehab Ctr     | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| St Catherine Of Siena Nrs Hm      | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Crest Hall Care Center            | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Oak Hollow Nursing Ctr Corp       | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Carillon Nrs Rehab Ctr Adhc       | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Gurwin Jewish Geri Ctr Lthhc      | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Daleview Care Center              | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Ross Health Care Center           | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Li State Veterans Hm Adhc         | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Westhampton Care Ctr              | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |



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| Participating in Projects           |                   |       |        |        |         |       |       |       |       |        |        |        |  |
|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Smithtown Center Rehab & Nrs Care   | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Brookhaven Hlth Care Snf            | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Avalon Gardens Reh & Hcc Adhc       | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| White Oaks Nursing Home             | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Peconic Bay Skilled Nursing Facilit | Nursing Home      | ▼     |        |        | ▼       |       |       |       |       |        |        |        |  |
| Riverhead Care Center               | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| East Neck Nursing & Rehab Ctr       | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Bezalel Rehab & Nursing Ctr         | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Good Samaritan Nursing Home         | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| San Simeon Sound Ctr Nrs & Re       | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Peninsula Gen Nursing Home          | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Broadlawn Manor Nur & Rehab C       | Nursing Home      | ▼     |        |        | ▼       |       |       |       |       |        |        |        |  |
| Komanoff Ctr/Geriatric Rehab        | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Parker Jewish Inst Hlth Cr Re       | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Central Island Healthcare           | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Our Lady Of Consolation Gcc         | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Hilaire Farm Skilled Liv & Reh Ctr  | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| St Marys Hospital For Childre       | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Shore View Nursing Home             | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Morningside House Nursing Hom       | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Suffolk Center Rehabilitation & Nrs | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Apex Rehabilitation & Care Center   | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| St Johnland Nursing Ctr Inc         | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Sea-Crest Health Care Center        | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Sunrise Manor Ctr Nrs & Rehab       | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Woodhaven Nursing Home Llc          | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Nesconset Center Nursing & Rehab    | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Port Jefferson Hlth Care Fac        | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Bellhaven Center Rehab & Nrs Care   | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Barnwell Nursing & Rehab Cent       | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Mills Pond Nursing & Rehab Ctr      | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |



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|-----------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name               | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| St James Operating Llc      | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Jopal Sayville Llc          | Nursing Home      | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Jopal Bronx, Llc            | Nursing Home      |       |        |        |         |       |       |       |       |        |        |        |  |
| Walgreen Eastern Co Inc     | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Island Chemists Inc         | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Path Pharmacy Inc           | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Freeport Medical Supply Inc | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Walgreen Eastern Co Inc     | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Walgreen Eastern Co Inc     | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Walgreen Eastern Co Inc     | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| 31st And 3rd Pharmacy Inc   | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| King Kullen Pharmacies Corp | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Tls Pharmacy Corp.          | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| King Kullen Pharm Corp #33  | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| E & M Lindy Pharmacy Inc    | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Cvs Albany Llc              | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Huntington Drugs Corp       | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Glen Cove Pharmacy Llc      | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |
| Benly Pharmacy Inc          | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |  |



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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Walgreen Eastern Co Inc       | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| King Kullen Pharm Corp #32    | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Walgreen Eastern Co Inc 05135 | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Alshafa Pharmacy Inc          | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Walgreen Eastern Co Inc #0468 | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Value Drug Stores Inc         | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Plainview Family Pharmacy Inc | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Webster Drugs Inc             | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Walgreen Eastern Co Inc 03470 | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Americare Pharm Svcs Of F S I | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Coram Drugs Inc               | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| King Kullen Pharmacies Corp   | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |





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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Fairview Hill Realty Corp     | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Springfield Pharmacy Inc      | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Dvn Drug Corporation          | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| King Kullen Pharm Corp #11    | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Regioncare Inc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| King Kullen Pharmacies Corp38 | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| King Kullen Pharmacies Corp40 | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Levins Pharmacy Inc           | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Mercy Medical Center          | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvsalbany Llc                 | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Franklin Square Pharmacy Inc  | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| King Kullen Pharmacies Corp   | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Rx Express Prescription Servi | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Walgreen Eastern Co Inc 2216  | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Tomkins Drug Corp             | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Shore Drugs Inc               | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| King Kullen Pharmacies Corp   | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Neema Pharmacy Inc            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Unity Pharmacy Inc            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Port Salem Pharmacy Corp      | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| L & M Pharmacy Inc            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Great Neck Chemists Of Ny Inc | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Jaglo Pharmacy Inc            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Parul Pharmacy Inc            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany, L.L.C.            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Rupal Enterprise Inc          | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Quality Pharmacy Inc          | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Stony Brook Pharmacy Inc      | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Purti Drug Corp               | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| King Kullen Pharmacy Corp     | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| King Kullen Pharmacies Corp   | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Popular Pharmacy Inc          | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Civa Drugs Corporation        | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Morales Pharmacy Inc          | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| A S L Pharmacy Corp           | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| 133 Drug Corp Corp            | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| F G L Drug Corpation          | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Savall Drug Inc               | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Northport Chemists Inc        | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Good Samaritan Hosp Med Ctr   | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Walgreen Eastern Co Inc 09190 | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |
| Walgreen Eastern Co Inc 09498 | Pharmacy          |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------------|-------------------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category             | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Cvs Albany Llc #00011               | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                      | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Harbor Chemists Inc                 | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Sunrise Rx Inc                      | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Spages Pharmacy Inc                 | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Floyd Chemists Inc                  | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                      | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Walgreens Eastern Co Inc            | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Value Drugs Greenlawn Inc           | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Greenlawn Pharmacy Inc              | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Cvs Albany Llc                      | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Walgreen Eastern Co Inc             | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Walgreen Eastern Co Inc             | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| J & H Products Usa Inc              | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| New Island Pharmacy Inc             | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Town Total Health Llc               | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Belle Mead Pharmacy Inc             | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Walgreen Eastern Co Inc             | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Heritage Chemists Inc               | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Golden Pharmaceutical Inc           | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| East Islip Pharmacy Inc             | Pharmacy                      |       |        |        |         |       |       |       |       |        |        |        |
| Comprehensive Com Hospice Pji       | Hospice                       |       |        |        |         |       |       |       |       |        |        |        |
| Good Shepherd Hospice               | Hospice                       |       |        |        |         |       |       |       |       |        |        |        |
| Brookhaven Mem Hsp Mc Hospice       | Hospice                       |       |        |        |         |       |       |       |       |        |        |        |
| Visiting Nur Ser/Hospice Suf        | Hospice                       |       |        |        |         |       |       |       |       |        |        |        |
| Visiting Nur Ser/Hospice Suf        | Hospice                       |       |        |        |         |       |       |       |       |        |        |        |
| Dominican Sister Family Healt       | Hospice                       |       |        |        |         |       |       |       |       |        |        |        |
| Brookhaven Memorial Hospital        | Hospice                       |       |        |        |         |       |       |       |       |        |        |        |
| Aid To The Developmentally Disabled | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Alison Lamonica                     | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Andrea Taglieri                     | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |



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|---------------------------|-------------------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name             | Provider Category             | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Annmarie Saggio           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Carrie Schoen             | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Christian Racine          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Elizabeth Palmieri        | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Elizabeth Weiss           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Felix Ruiz                | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Francine Mellow           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Gina Rocco                | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Jane Seitz-Mcguire        | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Jenna Debono              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Joanna Hulsey             | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Katherine Bishop          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Laura Zerafa              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Lauren Falco              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Leonard Foy               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Lisa M Rodriguez          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Louis Cervini             | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Mary Sidoti               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Melissa Celikoyar         | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Michelle Mcgowan          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Nan Noell                 | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Patricia Bedell           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Peter Smith               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Ramin Azarm               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Stephanie Durso           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Taryn Miller              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Tina Mentzel              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Vaishnavi Vaddigiri       | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Veena Abraham             | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Victor Rivera             | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Adelaide Corvelle         | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |



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|---|-------------------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name   | Provider Category             | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Advanced Care Alliance  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Advanced Health Network (Liba)  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Affinity Health Plan  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Aid To The Developmentally Disabled, Inc Spv  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Aides At Home, Inc  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Altenburger Karen   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| American Heart Association/American Stroke Association                                      | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| American Lung Association Of The Northeast/Asthma Coalition Of Long Island                  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Anchor House Inc.   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Anthony Pelosi  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Asl Pharmacy Inc D.B.A Town Drugs   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Ball Jennifer   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Baum Ryan   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Bonsignore Julia  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Brentwood Family Health Center  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Brentwood Pediatric And Adolescent Associates Pc  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Brooke Balchan  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Brooke Balchan The Children'S Village   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Brookhaven Family Medicine  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Brown Ann   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Bruce Darroch   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Bruckner Allyson  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Carla Keirstead   | Community Based Organizations | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cathleen Davis  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Charities (Diocese Of Rockville Centre)  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Charities Diocese Of Rockville Centre  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Charities Diocese Of Rockville Centre - Chemical Dependence Services               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Charities Diocese Of Rockville Centre - Commodity Supplemental Food Program (Csfp) | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Charities Diocese Of Rockville Centre - Meals-On-Wheels                            | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |



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|---|-------------------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name   | Provider Category             | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Catholic Charities Diocese Of Rockville Centre-Congregate Meal Site | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Charities Diocese Of Rockville Centre-Senior Housing       | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Caueb Pharmacy Corp. D/B/A Lighthouse Pharmacy                      | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Celso A Hofilena  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Charlene Maher  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Christine Romano  | Community Based Organizations | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Christopher Mendolo   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cleven Rosemary   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Collins Marissa   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Community Development Corporation Of Long Island, Inc               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cook Trudy  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cruceta Gilbert   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs0275   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs0390   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs0553   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs0922   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs1115   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs1163   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs1190   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs1192   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs1228   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs1935   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs2059   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs2211   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs2225   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs2232   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs2286   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs2305   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Cvs2721   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Daly Bridget  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Daniel Stein  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |





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|---|-------------------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name   | Provider Category             | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Daniele Tanzi   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Darlene Shervington   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Deborah Austin  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Doc Care  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Donald Willing  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Donnelly Nicole   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Doug Van Tassell  | Community Based Organizations | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Dzwil Michael   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Eac, Inc  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Eac, Inc.   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| East Islip Family Care  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Echo Pharmacy   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Eshaghian Loretta   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Family Health Care Center - Nyit College Of Osteopathic Medicine                          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled - Advocacy                          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled - Evening Drop In                   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled - Financial Management              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled - Irving Berkowitz Residence Cr/Sro | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled - Outreach                          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled - Peer Bridger                      | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled - Residential Respite               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled - Respite                           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled - Senior Services                   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled - Supported Housing                 | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled -                                   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |



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| Transitional Community Residence                                       |                               |       |        |        |         |       |       |       |       |        |        |        |
| Federation Of Organizations For Nys Mentally Disabled - Transportation | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Finley Diane   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Frank Dooley   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Frasier Daniel   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Gail Burrus  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Galarza Cristina   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Galfano Kathleen   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| George Stone   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Girls Inc. Of Long Island  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Gleason Alexandra  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Hayden Cruz  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Health And Welfare Council Of Long Island                              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Healthfirst Phsp   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Healthfirst Phsp, Inc.   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Holbrook Pharmacy & Surgical   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Hope House Ministries  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Isabel Tolentino   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Island Harvest Food Bank   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Jadeua Lee   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Jbfc- Central Islip Clinic   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Jbfc- Copiague Clinic  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Jbfc- Copiague Pros  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Jbfc- Suffolk Act Team   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Jean Schultz   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Jeffrey Skillman   | Community Based Organizations | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Jewish Board Of Family & Children'S Services (Jbfc)                    | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Jill Ryan  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| John Mcginley  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Joseph Catalano  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Kalogeras Nadine   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |



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| Kamil Jacob  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Keith Watkins  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Kelly Dean   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Kerry Caldroney  | Community Based Organizations | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| King Kullen Pharmacies Corp.                                     | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Kramer Heather   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Krista Hofling   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Lake Shore Adult Home  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Lakeview Rehab And Care Center                                   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Larios Nicole  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Laura Mcgee-Chiusano   | Community Based Organizations | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lgbt Network   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Lifeline System Company D.B.A. Philips Lifeline                  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Lindenhust Eye Phsycians And Surgeons                            | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Little Flower Children And Family Services Of New York           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Long Island Advocacy Center                                      | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Long Island Developmental Disabilities States Services Offices   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Long Island Families Together                                    | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Long Island Families Together Inc                                | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Long Island Health Collaborative/Nassau Suffolk Hospital Council | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Long Island Minority Aids Coalition                              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Lori Pagano  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Lovaglio Jennifer  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Lubell Rachel  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Lucy Allison   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Mackenson David  | Community Based Organizations | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Marchione Jessica  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Margaret Richardsen  | Community Based Organizations | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Maria Rn Nasis-Matuza  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Mary Gibbons   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Matthew Kessel   | Community Based Organizations | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|---|-------------------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                                 | Provider Category             | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Mccloud Melinda                               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Mcmahon Christine                             | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Merril Englert                                | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Michell Eisenstein                            | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Michelle Doublet                              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Mintz Tracy                                   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Molly Papish                                  | Community Based Organizations | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Momentum At South Bay For Rehab And Nursing   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Morales Pharmacy D.B.A Moscoso                | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Mulhern Kimberly                              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Murdocco Jonathan                             | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Narciso Kimberly                              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Nassau Suffolk Law Services                   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Nassau/Suffolk Law Services                   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| New York Legal Assistance Group               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Nona Holmes                                   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Nurses Evolve                                 | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Oven Bonnie                                   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Patricia Hartley-Ferrandino                   | Community Based Organizations | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Patricia Meade                                | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Peninsula Counseling Center (Club House)      | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Perl Samantha                                 | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Petrungaro Tara                               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Piscitelli-Sharp Michele                      | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Psch  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Puccio Andrea                                 | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Quality Consortium Of Suffolk County          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Quality Medical Care                          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Rbk Pediatrics Of Commack And Bay Shore       | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Response Crisis Center Of Suffolk County, Inc | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |
| Response Of Suffolk County, Inc.              | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |  |



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|---|-------------------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name   | Provider Category             | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Retired Senior Volunteer Program - Rsvp   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Riverhead Health Center   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Rosa Lorraine   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Rosenberg Terri   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Rx Consulting Solutions, Llc  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Saks Nicole   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Sally Mcdonald  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Sayo Evangeline   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Sco Family Of Services  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Self-Initiated Living Options D.B.A. Suffolk Independent Living Organization (Silo)           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Sharon Zariello   | Community Based Organizations | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Society Of St. Vincent De Paul  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Southampton Pedaitrics Associates Pc  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Southrifty Drug Inc   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| St.Hilaire Lucy   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Stephanie Morris  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Steven Parry  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk County Coalition Against Domestic Violence  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk County Department Of Health Services - Maternal Infant Community Health Collaborative | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk County Dept Health, The Division Of Community Mental Hygiene                          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk County Dept Health, The Division Of Patient Care                                      | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk County Division Of Community Mental Hygiene   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Suk Sik Kim   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Sustainable Long Island   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Tekverk Madeline  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Telivita  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The Children'S Collaborative  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-12 Deruyter Place A   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |



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|---|-------------------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name   | Provider Category             | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| The New York Foundling Hospital-10 Duryea                         | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-12 Deruyter Place A               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-12 Deruyter Place B               | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-12 Duryea                         | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-15 David Place                    | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-19 David Place                    | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-19 David Place - Day Habilitation | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-20 River Road                     | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-208 Street                        | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-4 Duryea                          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-4 Duryea - Day Habilitation       | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-40 River Road                     | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-6 Duryea                          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-8 Deruyter Place 1st Fl           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-8 Deruyter Place 2nd Fl           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-8 Duryea                          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Ardsley                           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Beechmont                         | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Benchley 11h                      | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Benchley 12b                      | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Benchley 3h                       | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Benchley 8e                       | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Einstein 12f                      | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Einstein 26f                      | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Einstein 2f                       | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Einstein 6c                       | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Haverstraw                        | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Isabella 2e                       | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Isabella 3e                       | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Laconia                           | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-New City                          | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |





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|---|-------------------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name   | Provider Category             | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| The New York Foundling Hospital-Pelham  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Stephens 153  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Stephens 155  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Thieriot 12g  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Thieriot 1c   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| The New York Foundling Hospital-Wood Street   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Thomas Goodhue  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Thursday'S Child Inc  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Town Of Babylon Division Of Drug And Alcohol Services Beacon Family Wellness Center | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Town Of Babylon, Division Of Drug & Alcohol Services: Beacon Family Wellness Center | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Unitedhealthcare  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Valreen Hinds   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Vannesa Taboada   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Virginia Pugni  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Visiting Nurse Service Of New York Home Care  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Walgreens Co  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Walker Dominique  | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Wan Kim   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Wurlitzer Family Pharmacy   | Community Based Organizations |       |        |        |         |       |       |       |       |        |        |        |
| Senzel Lisa Beth Md   | All Other                     |       |        |        |         |       |       |       |       |        |        |        |
| Fengshuo Lan  | All Other                     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tahmeena Ahmed  | All Other                     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Patel Mandeep K R   | All Other                     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kanwal S Chaudhry Md  | All Other                     |       |        |        |         |       |       |       |       |        |        |        |
| Munira Husainy Md   | All Other                     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Matthew Adam Barish   | All Other                     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Williams Jr Jeffrey Slaney  | All Other                     |       |        |        |         |       |       |       |       |        |        |        |
| Ruffo Brett E   | All Other                     |       |        |        |         |       |       |       |       |        |        |        |
| Kenneth R Shroyer   | All Other                     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kamal Sarwat  | All Other                     |       |        |        |         |       |       |       |       |        |        |        |



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|---------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name             | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Neha S Pawar Md           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Toro Jose B Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Alper Huntley Joseph Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kern Joshua               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Brahmbhatt Kaupin         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Axelrod David             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Disanti William           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Cohen Jason               | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Almasry Ibrahim           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| John Mathew               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| New York Foundling        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gargano Emily Elizabeth   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Vancura Rachael M Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Glick Hc                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Trivedi Kiran             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Dalosis Bill              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Luxenberg Douglas         | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Soviero Vanessa           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Persaud Aretha            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Shenouda David            | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Perlman Theodore          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Modesta M Tako Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Patel Nick Do             | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mathew Rose               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rolon Rolon               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Protosow Kristin Ann      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Jennifer Ann Nastasi      | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Desai Saili               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Madhavi Kadiyala          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Flocco Tara               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| David P Mangiamel         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



**New York State Department Of Health  
Delivery System Reform Incentive Payment Project  
DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Participating in Projects          |                   |       |        |        |         |       |       |       |       |        |        |        |  |
|------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                      | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Spinner Warren Daniel Md           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Chaudhry Tahira                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Jurak Margarita                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Weinstein Jonathan Brett           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rina Meyer                         | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Schlossberg Sharon                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Probst Stephen A Md                | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Keith Webb Harris li               | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Chau M Nguyen                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Halegoua Jason                     | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Long William John                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Pallotta Arthur William Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Ross I Wank Md                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Levy David Do                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Samaritan Medical Services Pc      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Samaritan Emergency Medical        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Grossman Devin Scott Md            | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Comprehensive Mri Of New York Pc   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Stand-Up Mri Of Melville Pc        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kosinski Slawomir Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Chachere Julia Rebekah Theodora    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Yadin Zvi                          | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Gursoy Nurcan Md                   | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mir Yasser N Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Allied Pediatrics Of New York Pllc | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kalker Elliot David Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Passafaro Michael Do               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Zalta Nouri                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gopal Vijay B Md                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Jeremias Elisabeth Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Chen Chun Md                       | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



**New York State Department Of Health  
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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Participating in Projects        |                   |       |        |        |         |       |       |       |       |        |        |        |  |
|----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                    | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Delemos Michelle Md              | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Woo Henry H Md                   | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Gurley David Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rickenbach Kiersten Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kaplinsky Diana Md               | All Other         | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |  |
| Raza Agha Mehmood Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mcinerney-Lopez Regina Do        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rosioreanu Alex Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lubarsky Lev Do                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Yao Sheldon C Do                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Supu-Markovina Katarina Md       | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Maryhaven Center Of Hope         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Page Christopher Robin Md        | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Patel Maulik Mafatlal Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Vinayagasundaram Bhanumathy Md   | All Other         | ✓     |        |        |         |       | ✓     | ✓     | ✓     | ✓      |        |        |  |
| Fapohunda Oluwafunmilayo Ruth Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Levy Robert Stuart Md            | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Austriacu Octavian G Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rogu Nicholas                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lasner Allison                   | All Other         | ✓     |        |        |         |       | ✓     |       |       | ✓      |        |        |  |
| Mathew Jasilin                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Khan Yagoot Do                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Li Fangqin F Md                  | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Santos Elisa Maria Md            | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Field Keith C Rpa                | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Brandenstein Daniel J Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Stand-Up Mri Of Deer Park Pc     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kang Michael N Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Young Mens Christian Assoc Li    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| New Alternatives F Children      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mculty Brian Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Trope Avi Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Goldman Matthew Ian Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Haughton Adrienne Moore Md    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Flood Russell Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schwartz Guy J Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bashir Ahmed Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kadayifci Sevinc Itir Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chen Fang Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ozcan Ismail Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zinkin Noah T Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fomitcheva Larissa Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hall Charles Scott Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gruberg Luis Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Accardi Rosario Anthony Rpt   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Yee Barry Do                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cao Jie Jane Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stephenson Kent Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jeremias Allen Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hamptons Center Rehab And Nrs | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Swoboda Eva Md                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Charitou Marina M Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Guran Adrian Eduard Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Welsh Tia Demille Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Noori Khalid A Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Samuel Shawn Kunjumon Do      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lantsberg Ilya Y Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Eskander Eman Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rodriguez Michael P           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fleischer Laurene             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shetty Sharmilee              | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Desanti-Siska Lara Anne Md    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                    | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Blenner Deborah S Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Modi Anang Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Spiegel Rebecca Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| New York Foundling Hospital, The | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stergiopoulos Kathleen Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Charles Jean Gladimir Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lo Lawrence Crew Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sandoval Steven Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fortin Nancy                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schwartz Sarah                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bernstein Cliff Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Melnick Susan                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hilsenroth Jessica Cnm           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Watson Andrea Nicole Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Abbasi Almas Md                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Durkin Brian Thomas Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Auerbach Mark Hillel Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Raanan Jonathan Lee Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Zimmerman Asaph Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dejhalla Mana Md                 | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Brener Dara Gail Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Roy Rajasree Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Town Of Smithtown                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Alternatives Counseling Servi    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Faroqui Fazal G Do               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Anand Bhupinder Singh Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cher Natalie Do                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Verrier Tara Anne                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sorbi Darius                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Franchina John                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rashba Eric Jay Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |





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|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Rochester Jeremy S Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Town Of Babylon                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stony Brook Surgical Assoc Ufpc     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Salimi Zarrin Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Barnard Lawrence M Do               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Soljan Dorothy Rpa                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Horowitz Scott Alan Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tassiopoulos Apostolos K Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Haque Tehmina Md                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Yu Yanping Md                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fishbein Jason Craig Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Katsigiorgis Gus Do                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wilentz Seth Edward Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Family Service League               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Courtney Ann Np                     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Anyichi Nonyelu Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kalimi Lisa Mojdeh Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lifschutz Dara Md                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Carpentieri Kym                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mockler Gretchen Md                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| All Metro Home Care Services Of New | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pederson Krag Center Inc            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Roethel Marie Felicia Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rubin Joyce Md                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rubach Eugene Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Parnell John Vincent Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shamekh Shahram Daniel Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sawhney Harinder S Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Desvarieux Marie Edduard N Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Christopher Otilie Day           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wos Adam Francis Md                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|--------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                  | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Kalansky Jennifer Elizabeth Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mcmonigle Jennifer Marie Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pileta Lourdes X               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shaber Justin X                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kamath Sangeetha S Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maryhaven Ctr Of Hope Day      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Koehler Sharon Louise Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kadayifci Sinan                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gray Glenn Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chan Edward Lau Yue Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cavuoto Marie Anne Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lardner Deborah Anne Do        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Banovich Rosalie Np            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kao Johnny Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Weingart Scott D Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Difalco Janet Patricia Np      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ren Xiao Li                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rivera-Martinez Sonia          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sheflin Karen M                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ramesh Nadia S                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Boykan Rachel Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bilal Mohammad Ahmad Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ma Yupo Md                     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shashaty James Patrick Ii      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wallach David Mitchell Md      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Savrides Christopher A Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Khlat Mickel Do                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Izrailtyan Igor Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kolasa Alice Janet Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Horn Wendy L Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rogove Andrew D Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Kaplan Carl Philip Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Areman Russell David Do             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Morganstern Jeffrey Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Seniorcare Emergency Medical Servic | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Roppelt Heidi J Md                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Jacob Zvi C Md                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ferrand Ramon E Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chan Thomas                         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kaufmann Tara L                     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Matthews Robert Md                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Vanarsdale Daniel Martin            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lee Youngmee                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Singh Balveen                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Moawad Alaaeldin Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Paccione Michael Francis Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mcmahon Donna-Marie Do              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| West Steven Frederick Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Epelbaum Alexander Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schwartz Daniel Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Berard Christopher J Do             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Magalhaes Carlos Jorge              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ryder Lycia Maniscalco Do           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hwang Sonya Jimi Md                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Danesh Babak Md                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Puopolo Steven Michael              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Smizzi O'Brien Kristen Anne         | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| D'Agate David J                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Vamos Victoria Ann                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Anderson John F Do                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Madeline                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cummings Candace Ayeshia Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Chou Timothy Yound Md         | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Viswanathan Subhash R Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Luchs Jonathan S Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Wang George L Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Dayani Negar Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Diel Jakob A Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Shpak Mikhail M Do            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Patel Rajeshri Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Cerniello Christine E Do      | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Sapala James Andrew Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| St Christopher Otilie Rsp     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Maryhaven Center Of Hope Rsp  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gilmartin William Md          | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Itzkowitz Jay Steven Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hensley Jennifer Macmillan Md | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Hussain Mohammad S Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kort Dawne Drayton Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Qadir Sonia Karima Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rodriguez Ii Roberto          | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Thomas Mary M Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Decena Eric F Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Darras Frank S Md             | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Hernandez Angelica Maria      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rizzo Anthony J Md            | All Other         | ✓     |        |        |         |       | ✓     | ✓     | ✓     | ✓      |        |        |  |
| Caselnova Ralph Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Frank Joshua                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Huntington Hills Ctr H&R Adhc | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sethi Dinesh Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Weiss Lee Md                  | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Khan Akbar Ali Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mcmahon Brian Md              | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|----------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name              | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Hansen Anne Grethe Do      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lefenfeld Tara S Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Goloubenko Oleg            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shih Peter H Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Iype Jay Md                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mcbride Goldieann D Cnm    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Melton Alan R Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rosenblatt Brett Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lacy Roxane Evonne Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Immanuel David Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Albert Pradeep Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Southampton Hospital Assoc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nicolae Raluca Christina   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gujral Jeetinder           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ionescu Danita Daniela Do  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sanders Marni J            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Murphy Cleadeous           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fiumano Margaret           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Davis Jonathan             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Feldman Hal D              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dong Jinwen                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Green Shari B              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jardine Michelle           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Adams Tanya R              | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Li To Shan Do              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Moore William Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lengyel-Kremenic Clara Md  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gupta Sanjay Kumar Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wodicka Scott C Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Makavana Jayeshkumar J Md  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gershbaum Meyer David Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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| Provider Name                | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Chao Steven S Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Semenyuk Natalie             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Silverman Brett Ross Do      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shapiro Marc Jerome Md       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Purow David Bruce Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Liu Jingxuan Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Halitsky Alexandra Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sarwal Raju Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sultan Peter Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kaul Monica Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Yan Zhanqing                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Siderias Ioanis C Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ford Sheri Lee Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ehlers Robert                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Joseph Thomas Do             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schweitzer Mark Eliot Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Richter Amy R Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cervone Agostino             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sterling Mark J              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bergman David I Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nicastri Catherine Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wolert-Zaromatidis Maryann R | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shikara Maan Muhammed Ali Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gal Robert A                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Greenfield Barak Joseph Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Berger Jay Seth Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Muratori John Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Iannotti Sandra J            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mayerson Bruce Roy           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Spinnato Tracey              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cohen Michael S              | All Other         |       |        |        |         |       |       |       |       |        |        |        |





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| Provider Name                   | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Turchin-Orent Lauren            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bogdanov Assen Petrov Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zotto Nicholas Paul Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Winslow Jason Allen Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Adam M Katof Pllc               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ovsepian Armen Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Badler Ruth Leslie Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hitner Jason                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Davidson Aaron Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lowenthal Michael               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Reynolds Dorothy Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Blando Lorna Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bontempo Andrew Od              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Egner Kristi Marie Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Caprarella Rina Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dulce Milagros Almanzar Md Pllc | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Visser Ann Cnm                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ruppel William F Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Firouztale Edward Do            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Khwaja Melina Josephine Md      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sperandeo Vincent Robert        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cespedes Luz Del Carmen Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cespedes Leslie Carmina Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wilkins Sania Daliah Do         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cruzen Eric Scott Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mourtzikos Karen A Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Guevarra Rolando Capati Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Geehreg Wendy Ann               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cirlincione Adam Scott Dpm      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lieberman Cara                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jacobs Linda                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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| Participating in Projects   |                   |       |        |        |         |       |       |       |       |        |        |        |  |
|-----------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name               | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Hajduk-Bennett Ann          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Reinitz Jennifer Lyn        | All Other         | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |  |
| Glickman Scott              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Canavarros Jr A             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Ancona Keith                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Strogach Edward Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Konsky Dmitry Do            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Blair Robyn Jill Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kalimi Robert Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gasparis Antonios P Md      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Wilcox Debra Mary           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mancuso Gloria              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Yan Zengmin                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Barbara Maureen R           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Nadal Mayra Esther Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Galler Robert Michael Md    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Fenton Kimberly Erin Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Palla Venugopal Reddy Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gehrhardt William           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bailey Beth Platzer Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Capoccia Krystyna Rn        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Tique Liliana Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Chu Cheong Keith Francis Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Nielsen James Cordry Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Terzella Michael            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sill Elizabeth A            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Monahan Sally               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Mesibov William             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hamill Susan                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Cash Carla                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Khanijo Vinod Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



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|-----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                     | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Schrank Philip                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Strittmatter Dennis               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Marshak Jennifer                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lograno Paul                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dickinson Troy                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Griffin Jennifer                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Capon Daphne Ora Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rose Marion Beth Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ouzounian Steven P Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Soliman Manal                     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Dempsey George P Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ghoshal Piya Md                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tu Conan Md                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Speir Jeanne Frances              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Levine Heidi Jill Do              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Linker David Md                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Phillips Jedan Paul Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bagga Ramajit S Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stillman Mark C Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tegay David Harrison D.O.         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chaudhari Neena Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Newton Erika Hallett Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Assalone Natalie Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rodriguez David R Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cox Lincoln Irvington Jr Md       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kassnove Matthew Dpm              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tuzinkiewicz Steven               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Saradoff Christopher V Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hernandez-Cusati Elisa Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Affinity Skilled Living & Reh Ctr | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ruggiero George R Do              | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|---------------------------------|-------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--|
| Provider Name                   | Provider Category | 2.a.i                               | 2.b.iv                              | 2.b.ix                              | 2.b.vii                             | 2.d.i                               | 3.a.i                               | 3.b.i                               | 3.c.i                               | 3.d.ii                              | 4.a.ii                              | 4.b.ii                              |  |
| Perry Anthony                   | All Other         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |
| Semel-Concepcion Jennifer J M   | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Shinin John Arturo Md Pc        | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Katriyar Neeraj Md              | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Papaleo Marco Sebastian Md      | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Chernyavskiy Igor Md            | All Other         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |
| Cesa Christopher M Md           | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Byrne Jennifer M Md             | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Iroku-Malize Tochi Ifeoma L     | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Ronan Michael Edward Md         | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Harshit M Patel Physician Md Pc | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Leers Ella Md                   | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Huml & Vani Md'S Pc             | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Griffin Todd Russell Md         | All Other         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |
| Vosswinkel James Alexander Md   | All Other         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |
| Meng Hong Md                    | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Bloom Adam Harry Md             | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Klein Morey S Md                | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Goldberg Amy D Md               | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Graham Kenneth Md               | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Stony Brook Childrens Svc Ufpc  | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Mokhtari Forough B Md           | All Other         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |
| Dr Marc Allen Medical Pc        | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Woolley Matthew L Md            | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Zawin Marlene L Md              | All Other         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |
| Juan C Espinoza Md Pc           | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Chorost Mitchell I Md           | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Innamorato Anthony Jr Dpm       | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Findletar Heather Cnm           | All Other         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |  |
| Maria Regina Residence Snf      | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |
| Magnetic Resonance Imaging      | All Other         |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |                                     |  |



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|--------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                  | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Sheena C Apun Md Pc            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cornetta Anthony Jerome Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Khanna Dheeraj                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schwartz Gynecologoc Onc Pllc  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Barasch Eddy Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Goldstein Jonathan             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Parrinello Michael Christopher | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Figlo Dawn Olsen Dpm           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Coudrey Laura Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kirshbaum Michael S Rpa        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fandos Luis Marcelo            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kronberg Jason Daniel Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| United Comprehensive Care Ltd  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Messineo Marc J Do             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| New York Founding Hosp Spv     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Avila Cecilia Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| St Christopher Ottilie Spv     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maryhaven Center Of Hope Spt   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maryhaven Center Of Hope Spv   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Abrons Mitchell Lloyd Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Char Dio Rvc Spv      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Char Dio Rvc Spt      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Saravi Gonzalo Martin Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Baram Lena Diane Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Field Jonathan Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Yan Karen Joan Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wu Maoxin Md                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Vincoff Nina                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tung George                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Trepeta Michael F              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sisselman Stephen              | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|--------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                  | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Sisselman Jill                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Serer Corina Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Segarra Pedro R                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schoenhaus-Luchs Michelle S    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Scherpirro Jodi Helene         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rosenthal Margot E             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rivera Carlos J                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Purrier Steven D               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Perera Rohan G                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| O'Connor John Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Moerck-Johnson Deborah Ann     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Meah Fatema Patricia Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lee Patricia S                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Korpacz-Fink Mary J            | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Kee Mitsu A                    | All Other         | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Kaufman Jeffrey Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gabalski Edward C Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cote Sharon Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Berger David J                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Becker-Hamou Michele           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Basavaraju Nerlige G           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Island Nursing & Rehab Center  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cohen David B Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| University Assoc Ob & Gyn Ufpc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Narain Tulika Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Von Althen-Dagum Isabelle M Md | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Barbera Saverio J Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Avshalomov Gad Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Womack Lawrence                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Reichek Nathaniel Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zubrinc Kim Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |





**New York State Department Of Health  
Delivery System Reform Incentive Payment Project  
DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Participating in Projects    |                   |       |        |        |         |       |       |       |       |        |        |        |
|------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Negron Michol Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kunkov Sergey Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fraser-Farmer Gail A         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Singh Narendra Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Aziz Mohammed Ahmed Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Garrigan Diane Marie Do      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tsang Vaiman S Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ryzova-Vaysman Yekaterina    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Farmer Benjamin Troy Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Carnegie Hill Institute Inc  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Guo Michael Zheng Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Robert J Nejat Mc Pc         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maghsoudlou Behzad Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hormozi Shahram Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Buono Lawrence M Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Giantinoto Salvatore J Do    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Deramo Vincent A Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bangiyev Lev Y Rpac          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cook Victoria                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Richman Paul S Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Walters Lisa A Do            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Anwar Jalil Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Collins Louise Mary Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lerner Daniel Jeremy Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tsiamtsiouris Theofanis Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Satyanath Siram Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| El Kady Dina Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Constantatos Constantinos Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Carleo Christopher Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Granoff Martin Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pourmand Rahman Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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 Delivery System Reform Incentive Payment Project  
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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Participating in Projects      |                   |       |        |        |         |       |       |       |       |        |        |        |  |
|--------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                  | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Family Residences & Esstl Ent  | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Barbato Ralph T Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Dickinson Richard D Md         | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Termini Medical Care Pc        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Osipova Lada Do                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lone Anser N Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Patel Rakesh B Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lesser Donna R Do              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Altman Alisa N Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Levokove Zachary Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hamou Daniel C Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mann Noelle N Md               | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Lewandoski Marc Albert Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hiby Erika Hsiu Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Stony Brook Ophthalmology Ufpc | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Dorval-Drocely Marie Jose Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lee Christopher C Md           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Dinowitz Marc Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Holmes Darius Anton Md Pc      | All Other         | ✓     |        |        |         |       | ✓     |       |       | ✓      |        |        |  |
| Azaz Mohammed Rafeuddin        | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kavesteen David Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Murza Gina Michelle Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Vargas-Chen Nubia S Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Alejo Luis E Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rand Lawrence M Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Corry Maureen Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hom Jeffrey Md                 | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Buffa Peter D Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Anselmi Christopher M Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Schiller Kevin J Do            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Magnifico Christopher John Md  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



New York State Department Of Health  
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State University of New York at Stony Brook University Hospital (PPS ID:16)

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| Participating in Projects     |                   |       |        |        |         |       |       |       |       |        |        |        |
|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Patel Priti Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dagum Alexander Bee Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Xian Hugh Hu                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jacqueline M Spencer Do Pc    | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Powell James R Jr. Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Arkonac Burak Mehmet Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wackett Andrew Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Oh Carolyn J Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Haque Abu Muhammad M Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Aid Dev Disabled Icf          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maryhaven Ctr Of Hope Icf     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pati Susmita                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mangiameli Susan Walker Md    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Korn Robert Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wong Marilyn Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kort Smadar Md                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mennella Anthony Michael      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Palermo Roxanne Bernedetta Md | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rich Jennifer Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gollapalli Sekhar Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cheung Jeff K H Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Berkshire Nursing & Rehab Ctr | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Morrison Mary C Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Doolan John Joseph Dpm        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Thomas Joseph Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Spencer William Robert Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Han Daniel Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ahmed Abu Naser Ziauddin Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zimmerman Steven Joseph Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ezer Gay Elana Do             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Price Michelle Pegelow        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

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| Participating in Projects     |                   |       |        |        |         |       |       |       |       |        |        |        |  |
|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Rajakpse Ramona O Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kier Catherine                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Held Evan Lee Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Garra Gregory Paul            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Manaris Anastasios Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rubinos Marcia Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hourizadeh Aman Do            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Alamia Vito Jr Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mattimore Derek Noel Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Johnson Scott Edward Md       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Siddiqui Sara Y               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| St Catherine Of Siena Med Ctr | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| St Catherine Of Siena Nrs Hm  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gensler Zev Marc Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Flugman Scott Lawrence Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Jivani Aslam Aziz Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Tom Edward H                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lane Susan Wallace Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Felsen-Singer Elisa Cheryl Do | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Leon Jose Silvio Jr Md        | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |  |
| Lumerman Jeffrey              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sanchez David Efrain Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rubin Gerry Helaine Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Colucci Joseph Carmine Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Chong-Gayle Audrey A Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Honkanen Robert Anthony Md    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Weiner Robert                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rao Jhansi                    | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |  |
| Ditkoff Michael               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Berger Jeffrey                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Larsen Joseph                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



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| Participating in Projects            |                   |       |        |        |         |       |       |       |       |        |        |        |
|--------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                        | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Petraco Douglas Matthew Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chang Shu-Ho S Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sussman Howard Robert Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schuppe Victoria A Pt                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Contino Christopher M Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Oak Hollow Nursing Ctr Corp          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stewart David                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wecker Nora Elizabeth Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chan Andrew Joseph                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wishner Steven G Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shaer Jennifer L Md                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fries Bettina C J Md                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Dorschug Sarita K Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zee Sui Yung Md                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Valentino Patrick Paul Do            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Miller Lawrence                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Khilnani Gita Monica Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kevill Katherine Anne Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hannanian Farshad David Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lewis Ronald Md                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Franceschi Dinko Md                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Saitta Audrey Md                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kohlroser James G Do                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Urmaza Anthony Chan Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Peconic Regional Hematlgy Onclogy Pc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Spataro Joseph Angelo Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schechter Marc Do                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Carillon Nrs Rehab Ctr Adhc          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Coll Deirdre M Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bollhofer William John Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lau Bernard Md                       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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| Participating in Projects     |                   |       |        |        |         |       |       |       |       |        |        |        |
|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Zeira Shelly Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Berger Lisa Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Martin Jeffrey Lawrence Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lavelle-Jardin Lori           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Scriven Richard Joseph Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ozsvath Robert Raymond Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lane Andrew Harry             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Brandspiegel Haim Zvi         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Srivastava Rajeev D Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Smith Robert Carl Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bodoutchian Ani A Md          | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Ammirata Jacqueline A Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Perillo Ruthann Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brennan John Joseph Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ames John Worthington Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Skypala Patricia              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shetty Tharun                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nomberg Andrea                | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Moynihhan Brian               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schwartz Michael Craig Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tornos Carmen Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Canavire-Weber Carla C Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| East End Disability Assoc Inc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tellechea Natasha A Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pak Sang Ik Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lockhart Maria E Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fingergut Judy E              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Caston Frederick E Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gotlib Richard W Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Morelli Jeanine Murphy        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ramek Joseph                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |





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| Participating in Projects         |                   |       |        |        |         |       |       |       |       |        |        |        |  |
|-----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                     | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Liberman Aleksandra               | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| North Country Family Health & Med | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Raio Michael A Jr                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Livoti Charles Christopher        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Klein Richard                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Patel Rajesh                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sagar Prem                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Vieyetz Javier F                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| O'Sullivan Patricia Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bakshi Salil Md                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Motroni Betty Triantafillou       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Fisher Paul Ryan Md               | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Salatti Carolann Cnm              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Eastern Portable X-Ray Corp       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Eisenberg Pediatrics Pllc         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Persheff Nadine A Md              | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mohuchy Tamara Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lai Yu Jen Md                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Breining Dwayne Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Tsouris John Dpm                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Que Schenley Ho Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Que Lalaine T Md                  | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Longjohn Data Md                  | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Meltzer-Krief Eve                 | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Lange Joan Lisanne Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Loscalzo John                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Greco Gina                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sapan Melissa Robin Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Marsh Jonathan Harris Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Regenbogen Elliot Md              | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Stone Gary Carl Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



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|---------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Mazzeo Robert             | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Opatich Juliana           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Friedel Armand Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| D'Esposito Robert         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kasten Gary S Do          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bonafede Mary Elizabeth   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rothar John Fitzgerald Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Higgins James Andrew Do   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Reilly James Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Marshall Andrew           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Moriarty Diane Marie Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schwitzer Sarah Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gabriele Douglas          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| O'Malley Grace            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Talwar Rohit Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Quirk J Gerald Jr Md      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pesce Steven John Md      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Behar Jason Robert Dpm    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cebelenski Rosanne M Do   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lundy Edward F Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Franko David M Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kluge Jennifer Elaine Rpa | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brown Howard A Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Balsamo Donato Michael Do | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wind Shoshana M Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wightman Katherine G Md   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Spencer-Holmes Celeste Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maltin Elizabeth P Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mcginley Brian J Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hormozdi Steven M Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cavanagh James Patrick Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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| Participating in Projects |                   |       |        |        |         |       |       |       |       |        |        |        |
|---------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Cetin Lynn T Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mani Anil John Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Freilich Jeffrey M Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Green Anne Elizabeth Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dicanio Gary G Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Siddiqui Faisal Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tsialas John Do           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Reavis David N Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gerberg Bruce E Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Adler Howard L Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Whyte Dilys Audrey Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ohlig Karin J Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gabbaizadeh David Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bernhardt Stephen R Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lee Michael Alan Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| London Alexander L Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kirschbaum Lisa S Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ananda Anupama Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Berlin Scott F Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mandel Scott Wayne Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Garcia-Moreno Francisco   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bernstein Karen E Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Horowitz Laurie           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Oppenheimer Peter Daniel  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hyman Susan               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Patel Rajoo C Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Klein-Ritter Diane Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Downs Traci Ann Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hofilena Celso            | All Other         | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Lerman Mark               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Korlipara Giridhav        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-----------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Selden Reid                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Manners Richard             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zeller Robert C Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shapiro Scott               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ross Donald Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sharma Sanjiv Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Natbony Sheila Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pomykol-Petryk Magdalena Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Milman Marina               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Arcenas Elaine May          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gee Christophe              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Patel Shobha R Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shapiro Stacey              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Keane Brooke Rosen Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Harrington Thomas           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chan Enoch Chung Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tabibzadeh Marjan           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Venezia Joseph              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Levchuck Sean Gerard Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ricca Paul Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| George Timothy Gerard Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Healy, Iii William          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Winick Jonathan Charles Md  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Marrese Damian              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Luntz Robert Kevin Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Peredo Marina               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Spitz Joel                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Grello Ciro Thomas          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Trazzera Salvatore          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Egre Howard                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Muia-Chisena Ines Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|---------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Salem Alan Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Burmeister Rhonda         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Oshinsky Gary             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shear Stephen Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Escobar Celia Curran      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gerardi Frank             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Parry Steven              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wertheim David            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Snow Amorita Migdalia Md  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kersten Roger Scott Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| O'Neill Peter             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kelly James               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Swersky Charles           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Farzana Ahsan Md Pc       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gleckel Louis Wade Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jetter Vicki              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kenny Daniel              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shaffran Mindy            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gunduz Susan              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cafaro John               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mirski Anna               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Charytan Morris           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Resmovits Marvin          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gerardi Eugene            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kraft Howard              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Edelman Robert            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Vasudeva Kusum            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bernier Jayne M Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hershey Joel              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Baram Daniel Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Nussbaum Jack Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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| Participating in Projects    |                   |       |        |        |         |       |       |       |       |        |        |        |
|------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Olgun Aydin Mehmet Do        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Singh Kamal Kishore Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Haltiwanger Kimberly S Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Catalano Lorraine E Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kocis Christina M Cnm        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Zanolin Domenico Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Nadal Evan C Do              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lenefsky Ronald I Md         | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Brosnan Stacey Cnm           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hussain Zeenat Ahmed Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jarbatch John Alexander Dpm  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mercado Ray Anthony Md       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Elfiky Ahmed Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Insinga Salvatore A Do       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ingwer Irwin Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Savargaonkar Rajesh R Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shalmi Craig L Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sheynkin Yefim R Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pillitteri Mark C Do         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gil John J Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schulsinger David A Md       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Benatar David Andrew Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Solomon Barry Andrew Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rogu Delia Alexandra Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Mary'S Comm Care Prof Inc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mason Maryanna Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Oleszak Magdalena Maria      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lee Thomas Kang-Ming Md      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kukadia Ashok N Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fiumano Santo James Do       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hope For Youth, Inc          | All Other         |       |        |        |         |       |       |       |       |        |        |        |





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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Rachel M Bautista Mdpc        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chandrakunnel Rose J          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rogu George D Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lobo Neil Edward Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stone Janet Audrey            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| South Island Medical Care Pc  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zainul Bibi N Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Amin Anjumon A Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Yun Suk-Hyeon Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Roehrig-Martinez Dawn R       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wang Shu Hsien Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Goyal Pratima                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Anand Krishna Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Basnayake Kanista             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Johnson Sabrina Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bulsara Girish M Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Vollmer Vivica Dade Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schneider Jay Laurence Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Americare Pharm Svcs Of F S I | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Grudman Mark Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rosales Manuel Ramos Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jasiewicz Ronald C Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Goodstein Mark L Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Colasacco James Andrew Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Buncke Filomena Massa         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Nagpal Inderjeet Singh Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Deutsch Ezra Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Puccio Mary Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nomberg Adam Todd Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Diaz Freddie Colon Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Creighton Jill S              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Panasci David Joseph Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Ryu Samuel Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Cushner Fred Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lambert Genevieve Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Nimmagadda Phani Rajakumari   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Johnston Jean Madinger Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Rolston Florence Regina Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lokshina Irina                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Huntington Hosp Dolan Fhc     | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |  |
| East End Pediatrics Pc        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Oruci Edward Hamza Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Stern Sharone Dpm             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gurwin Jewish Geri Ctr Lthhc  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Rakowska Urszula Krystyna Md  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Budorick Nancy Elizabeth Md   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Adhami Kourosh Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Budnick Lauri E Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Flaum Theodore Boyd           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Michael Mann Md Pc            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Baran Syma Deborah Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Ravindran Sugianthi           | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |  |
| Winkler Ian Md                | All Other         | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |  |
| Yellon Daniel H Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Siddiqui Qaiser Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Krotz William Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mihalatos Dionisios George Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Daleview Care Center          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Peller Paul Ahron Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Richter Craig Michael Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Romeo Louis Charles Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kastner Ronnie Efraim Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



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|---------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                   | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Peconic Bay Prim Med Care Pc    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Woroniecki Robert Peter Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Elkoulily Ahmed Moustafa Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Press Scott Mitchell Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bolic Martin A Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sagar Sushil Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jhaveri Jigna Desai             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bernasko James Wilson Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rahman Mohammad Mujibur Md      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kee Mei Yuk Md                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| O'Hea Brian James Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ben-Sorek Ethan Samuel Winer Mc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Heda-Maheshwari Meenu Md        | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Sommo William Md                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Svitek Scott                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Blando Roberto B Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bleecher Charles G              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mitromaras Antoun Saba          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gleit-Caduri Daphne Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Onal Tracy A Do                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Aponte Alex Manuel Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Carlson Cynthia Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bianco Roberta Ann Do           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Siegel Dana Barry Dpm           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fink Leo P Do                   | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Caruso Jeffrey Michael Do       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Paul Allen Do             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gallagher Eileen Marie Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wang Edward David Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chianese Maurice Joseph Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ghooi Ashok Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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| Provider Name                | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Rabin Glenn Edward Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Petraco John Gregg Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Yland J Marc                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cardinal Lucien John Li Md   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Moriarty-Morris Karen Ann Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Strizik Brian Craig Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Coleman Cathy Marie Md       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bishop Eileen Rae Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brietstein Daniel Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ross Health Care Center      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Damour Yvon Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Turri Lisa Ann Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kelly Gerald John Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sampino Anthony F Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fruth Giacobbe Christine Md  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lee Paul J H Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mormando Robert M Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Morgan Maxine P Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hutchinson Leigh Ann Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Christophers Inn Inc      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gambino Charles Anthony Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jeran Daniel Dpm Pc          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Daniel Hirsh Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cramer Elizabeth M           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Richheimer Michael S Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nori Venkatesh Md            | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Frank-Kaplan Andrea B Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jaber Diala A Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Best Henry James Iv Do       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wasser Stuart Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bek Esenbike Md Pc           | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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| Participating in Projects     |                   |       |        |        |         |       |       |       |       |        |        |        |
|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Landolphi Daniel Robert Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kugaczewski Jane              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gutierrez-Lazo Eleonor Piquer | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Prakash Devina Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gentil Clark A Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Marx Lisa J Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Panzer Arnold D Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Escamilla Gloria Mercedes Md  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stephen Bibiana Dudra         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Goodrich David J Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Dalal Prateek Vinod Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Khan Muhammad Tariq           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sacknoff Andrea L Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shapiro Michael               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Esposito Teresa A Do          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Broadlawn Manor Nh Adhc       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Knopp Edmond A Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bono Nancy A Do               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Krauss Eugene S Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Klug Jonathan D Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Li State Veterans Hm Adhc     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fein Allen Lawrence Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ezratty Ari Marcel Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Goldberg Barry Edward Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gold David Mitchell Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kessler Bradley H Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Costello Laurie Jane Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maldonado Luis Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Beckerman Adam Howard Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Theoharakis Spiro Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lynn Howard S Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Andrew Zaw Lin                | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Khanijo Sarita Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Benoit Marcel M Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Abselet Denise A Md           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Koty Richard E Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bainnson Andrew N Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gentiva Health Services       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sacknoff David M              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Caravella Salvatore Joseph Md | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Cipolla Anthony Physician Pc  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Alcus Patricia Dwyer          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hutzel Michael Robert         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Singer Adam                   | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Foehr Mark Thomas Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Antoniadis Athanasios Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Cah Association/Technology    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Buchholtz Michael S Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kadish Elisa G Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Halpert Richard L Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Livoti Joseph Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Dannenberg Michael J Md Pc    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gutman Frederick B Md         | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mcbrearty Thomas Edward Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Westhampton Care Ctr          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Betschart Paul J Dpm          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kamdar Nitinkumar B Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Liodice Louis F Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Polofsky Robert S Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Zoeb Rana Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Pechera Francisco Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Solomon Mark David Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |





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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Vullo John James Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Staiger Melinda J Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Afzal Syed Ali Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lee Susan Y Md                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Goldstein Ilene Joy Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kopp Alan J F Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dimaio Frank Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Joseph Richard S Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Baltus Michele Nadine Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Teves-Mani Milagros D         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Orner Shahnaz D Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| J & P Watson Inc              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Uy Decerina Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Valmassoi Janice Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Berkshire Farm Center         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Poon Michael Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cunningham Pascucci Robin     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mandal Kumar Sankar Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kim Daniel Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zwanger-Mendelsohn Susan Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Scarlata Robin Marie Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wertheim William A Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Listhaus Michelle B Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lederman Steven Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pearl Michael L Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Thompson Bruce Frederick Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Petersen Michael J Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Siegel Gerald Michael Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Krawitz Paul L Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| North Shore Univ Hosp Amb Svc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Litl Flower Child Svc Ny Hcbs | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Mathew Jacob Kurudamannil Md  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Blaustein Brian Do            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Christopher Otilie Hcbs    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Haig Ellen Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ardito Anthony P Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Saraceno Joseph L             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Giacobbe Robert C Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Co Rogelio Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schumer Marc Allan Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Abraham Mohan P Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Robbins Stewart A Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sticco Ronald Jay Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Vaccari Maria Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Restivo Kathleen M Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Grafstein Harold M Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kochar Jasjit Singh Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Labiak John Joseph Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schneider Abraham T Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Opti-Healthcare               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Young Colene Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gupta Neelam Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jones Beresford A Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Professional Svc Ctr Handicap | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Dintenfass Nancy J Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| San Roman Guillermo A Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cacciabaudo Jean Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bellovin Neil M Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Busch-Devereaux Erna          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Multz Michelle A Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Yee Lily Fong Cho Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lerias Edgar F Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Kobren Myles S Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Valinotti Richard J Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Peyster Robert G Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Calma Maria Faustina Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Moore James Arthur Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Elbaba Fadi Z Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Regioncare Inc               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bridge Back To Life Ctr Inc  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Chawla Anupama Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Spears Thomas Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sommers Keith Lewis Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Harris Gwen N Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Moodhe Carole L Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sheren Scott B Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mitchnick Eric Ira Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Renna Mary Ellen Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Fisch Joseph Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Akhund Birjis George Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Jacobson Marc S Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Carrion Wesley Vanwye Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Halfpenny James M Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Thallur Seetha Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bhatty Samina Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Duroseau Herold Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Owens Jonathan D Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Malik Ummekalsoom R Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Aral Isamettin Andrew Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gardyn Jorge L Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Golinowski Steven C Md       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Scanlon Robert Francis Jr Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Areba Casriel Institute      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



**New York State Department Of Health  
Delivery System Reform Incentive Payment Project  
DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Participating in Projects        |                   |       |        |        |         |       |       |       |       |        |        |        |
|----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                    | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Stavola Thomas Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mitchell I Weinstein Do Pc       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dabbagh Raghda Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Constant Mireille M Md           | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Deiparine-Sygaco Maria T Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gutman David Michael Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Weinstein Mark Jeffrey Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mccormack Janice Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tepper Linda E Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Goldman Theodore L Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Siddiqui Hena Alvi Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shanon Roy M Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dabhi Rameshchandra Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Debevoise Susan D Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Conway Christine A Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Milton Gayle P Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Torno Maria Amor Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bliss Robin Laurell Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sygnarowicz Krzysztof A Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Imperato Michael T Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wanerman Jeffrey B Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Neurology Assoc Stony Brook Ufpc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maisel Richard Howard Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Eskreis David S Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Garden Ct Surg& Hsp Sup Corp     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Roche Patricia E Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Romanelli John F Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cohan Gail A Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lee Michael S Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ackerman Kenneth R Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Spillane Eileen M Do             | All Other         |       |        |        |         |       |       |       |       |        |        |        |



**New York State Department Of Health  
Delivery System Reform Incentive Payment Project**

**DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Participating in Projects      |                   |       |        |        |         |       |       |       |       |        |        |        |
|--------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                  | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Landau Stuart W Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Farrelly Patricia A Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| St Christopher-Ottillie Richmo | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Guram Mohinder K Md            | All Other         | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Kaufmann Louise E Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Iyer Shanker P Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Balbi Howard Jorge Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chandran Latha Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Foda Hussein D Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mckenna Brian P Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Scharf Mildred F Np            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Donelan Susan V Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Baker Lisa A Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Balot Barry Hal Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dilorenzo Randolph Paul Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dorfman David R Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Patel Nileshkumar Gokal Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mebrahtu Samson Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bhasin Raman K Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brahmbhatt Bimalkumar P Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mercy Medical Center           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Thompson Robin E Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Greenberg Ronald Md            | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Fagan Ronald C Md Pc           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Johnland Nh Lthhp           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Muscara Cory A                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Edward J Hallal Jr Md Pc       | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Kilion Daphna Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Verardo Louis T                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kurtz Arthur Samuel Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Festa Robert S Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

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| Participating in Projects       |                   |       |        |        |         |       |       |       |       |        |        |        |
|---------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                   | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Wagner John R Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lituchy Andrew Ethan            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Perrotta Joseph V Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stony Brook Emergency Phys Ufpc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kallus Lester Md                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chale Stuart N Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Stabile Nicholas Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Christophers Otilie Kew      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Meltzer Donna I Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Patane Andrew Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Able Health Care Serv Inc       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Haberman Jeffrey Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hellman Harriet L Cpn           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Schultheis Eric Hayes Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cyran Daniel J                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chatabash Robert Thomas Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Karpowicz Frank Joseph Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Suh Heesuck Md                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Harrington Donald P Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bebirian Richard John Do Pc     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kessinger Donna L               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gopal Aasha S Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Taylor James Roy Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Judge Peter Adam Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Egnor Michael R Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bendit Ezra Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Haeni Elizabeth A Dpm           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sanroman Gabriel A Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Patel Kalpana M Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Galvin-Parton Patricia A Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Quinn Leslie M Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |





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|-----------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name               | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Parker Robert Ingalls Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mcdonagh Thomas J Md        | All Other         | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |  |
| Capo-Granata Angela T Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Tarricone Nicholas J Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Han Don Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Good Shepherd Hospice       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Baktidy Vlassi Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Katz Jordan P Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Blanco Miguel Luis Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Barry Patricia Ann Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Weissman Gary S Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gubert Emily Francesca M Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Leiboff Arnold R Md Pc      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Maryhaven Ctr Of Hope Icf 5 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Vomero Ernest Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bernardini Dennis Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mckinley Matthew J Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Tri County Home Nur Ser Inc | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Baggott Annette M Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Superio Jao Md Pc           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Premier Nursing Services    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Chawla Opkar S Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kugler David Bruce Do       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Groth Maritza Lastra Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Lowenheim Mark S Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Moulinie Paul Charles Md Pc | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Burke Stephen M Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Tamarkin Arthur N Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Fastlich Ira L Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Duprey-Murphy Deborah L Md  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Nestola Joseph F Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



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|------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Tonnesen Marcia G Md         | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Strano-Paul Lisa Ann Md      | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Stony Brook Dermatology Ufpc | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gottlieb Robert Joseph Md    | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Wax Mark Richard             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Seidman Roberta J Md         | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Morano Placido A Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Novotny Howard Seth Md       | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kvilekval Kara H V Md        | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Subramani Krishnaiyer Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kurfist Lee Anthony Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Federbush Richard            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rodriguez Jose I Md          | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Gurtowski James P Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Matthews Katherine L Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Schuster Michael W Md        | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Yu Hilma H M Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Collin Pierre Gustave Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Saunders Mitchell Alan Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hirsch Kenneth A Md          | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Clark Richard A Md           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Suffolk Co Doh Mh            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Zielinski Ronald Anthony Md  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Xerri Joseph Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Tomlinson Edmund Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hantverk Jed Allen Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Goyal Sudhir Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Fracchia Michael Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gudesblatt Mark Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kramer Mitchell Scott Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kremer Stephen D Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



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|--------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                  | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Durban Lawrence H Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Walker Stanford L Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Patel Dilip Vallabhbai Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Parker Jewish Geriatric D&T    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schuller Alan Morris Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brookhaven Mem Hsp Mc Hospice  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Siev Joel M Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wexler Craig B Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Spitzer Eric D Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Dominican Sisters Family Lthh  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ignacio Cruz Zenaida Reyes Md  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Broomfield Paul Howard Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fields Suzanne D Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Parles James G Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kazenoff Robert Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nudelman Jeffrey S Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Heinemann Donna F Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cooper David Jonathan Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rosiello Arthur P Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rosen Steven Alan Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cohen Ronald B Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Perone Robert W Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fagin James C Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Goutos John P Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Edwards Lance H Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bilfinger Thomas Victor Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sharma Rakesh Kumar Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Camesas Adrienne Muller Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bayshore Famiy Medical Care Pc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Seodat Vishnudat Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kropf Mark Joseph Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Participating in Projects     |                   |       |        |        |         |       |       |       |       |        |        |        |
|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Onyebeke William              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Neuschotz Frieda Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Maryhaven Ctr Of Hope Icf 4   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Basuk Pamela Jeri Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nord Edward Philip Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Masiar Stephen J Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Farkash Arthur E Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gewirtz Ilene S Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bronson Richard A Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Vallone Ambrose Martin Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Golden Jonathan James Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fuhrer Jack Md                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kass Dan M Md                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Zingale Robert Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Loizides Edward Andrew Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brookhaven Hlth Care Snf      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Forletti Damian Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bennett Laura Beatriz Grinber | All Other         | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Seafeld Services Inc          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Steinberg Jay Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Morgenstern Barry R Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Davis Richard Gary Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Soranno Carl Andrew Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ladinsky Michael Alan Do      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Walker James T Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Aid Dev Disabled Cutchogue    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Orshan Steven Gregory Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ferretti John A Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| St Johnland Nh Non-Occ        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shapiro Eric Dale Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Avalon Gardens Reh & Hcc Adhc | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

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| Participating in Projects           |                   |       |        |        |         |       |       |       |       |        |        |        |
|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Byrnes Richard Thomas Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Faitell David Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| White Oaks Nursing Home             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Farber Charles S Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| South Shore Home Health Svc         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jaber Rajaa A Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Moses Jeffrey W                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Han In Ho Md                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zito Gary J Md                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Oviasu Felix Izuhunwa Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bock Jay Lawrence Md                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lipstein-Kresch Esther              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chernilas Joseph Z                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wadhwa Nand K Md                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Teplitz Donald Howard Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mcnamara Diane Rn                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maryhaven Ctr Of Hope Hse C         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Peconic Bay Skilled Nursing Facilit | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Raciti Alfred Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Melman Yelena Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Anthony N Donatelli Md Pc           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ebarb Raymond Louis Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Maryhaven Ctr Of Hope Hse B         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maryhaven Ctr Of Hope Hse A         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Inkeles Sharon Lee Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Matilsky Michael Alan               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Krupp Lauren B Md                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ehrlich Martin H Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Waldman Glenn Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Caiati Paul Md                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kim Bong Soon Md                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|---------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                   | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Kelly Patricia Anne Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Christophers-Otilie Jamai    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ford Patricia Ann Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Slattery Michael James Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Weinberg Jed J Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Raeder Ernst A Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Weiss Tamara Esther Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kao Wei Md                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pilchman Martha D Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Van De Vegte G Lucy Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Carrucciu Joseph M Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Davis Raphael P Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gelato Marie C Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cusumano Barbara Jane Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Aid Dev Disabled Jamesport Ic   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bobrow Robert S Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Maryhaven Ctr Of Hope Icf 3     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Marquis Belinda Agharese Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Vesey Kevin G Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Peters Robert M Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Heimann Alan Md                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Westermann Christian Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mattheos P Mary                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stony Brook Preventive Medicine | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Outreach Development Corp       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Marcus Sergiu Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Friedman Steven G Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wohlberg Gary Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tan Mark                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fetterman Alan David Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kornblit Arthur Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |





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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Guida Charles Vincent Md      | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Timson Charles Roger Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sinha Anjani Kumar Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Van Tosh Andrew Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Campbell Lawrence Daniel Md   | All Other         | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |
| Valdman Lyudmila Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sparto Robert Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gould Elaine S Md             | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Dragone James Anthony Md      | All Other         | ✓     |        |        |         |       | ✓     | ✓     | ✓     | ✓      |        |        |
| Packy Theodore F Md           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Gupta Arun Kumar Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sperling Edward J Dpm         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Adiyody Joseph Vinod Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pediatric Professional Care P | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Stein Neil H                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Golub Barry Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kramer Robert Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Margolis Brian Howard Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stretch Gwendolyn Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kaplan Gary P Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Vinokur Eric T Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Spiegel Steven Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Delrosario Lucelle M Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sabinsky Richard Neal Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Perlmutter Robert A Md Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Carter Robert F Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Frischer Zelik I Md           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Burzotta John L Dpm           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pollack Jed Michael Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Iqbal Azmat Md                | All Other         | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |
| Bergman Mark Jerry Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Gold Avram R Md               | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Bonheim Paul Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chandrasekaran Chidambaranath | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stambler Jay Bennett Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maryhaven Ctr Of Hope Icf 2   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kleopoulos Nicholas Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kohan Dodis Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Goswamy Ichcha Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Carlson Harold E Md           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Rosenberg Craig Hilliard Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lopes John J Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Riverhead Care Center         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wyner Perry A Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Friedman Gary R Md Pc         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bermanski Paul                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brunetti Valerie Ann Dpm      | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Buro Edward A Dpm             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lippert Lawrence J Md Pc      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Parker Jewish Geri Inst Lthhc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| San Roman Gerardo A Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lester Denise E Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| David Aaron Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Braunstein Michael Charles Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zwang Jeffrey S Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Engelberg Laurence A Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bodi Kip L Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Klapholz Mark Bernard Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chernobilsky Lev Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Trager Gary Alan Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| White Joseph C Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Greene Darius Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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| Participating in Projects     |                   |       |        |        |         |       |       |       |       |        |        |        |
|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Park Tae Lyong Md             | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Roque-Rodriguez Pedro Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Weissberg David J Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Warhit Jeffrey Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Riegel Edward Marc Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Leddy Vincent R Md Pc         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bourla Steven L Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Citron Marc L Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hampton Phyllis A Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Trilling Jeffrey Stephen Md   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maryhaven Ctr Of Hope Icf 1   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| East Neck Nursing & Rehab Ctr | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Friedman Larry Jay Pc Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Goldberg Steven M Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Michalowicz Richard Francis   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Siddiq Foazia Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Agathas 11 Hayden Circle   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rizvi Hasan A Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Weil Peter A Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wertlieb Gerald S Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Goldblum Lester Frederick Md  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Valentine Edward S Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Caimano Francis Xavier Dpm    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Able Health Care Service Inc  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Streiter Michael L Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wasnick Robert J Md           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Attentive Care                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fuentes Robert O Brien Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shepard Barry R Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wengrover Steven I Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Diaz Ruth Gibe Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Shepherd Steven William Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cassano Michael Dpm                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Woletsky Ira P Md                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Suffolk Pediatric Assoc Pc          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sampson Steven Md                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Serotoff Marjorie B Md              | All Other         | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Silver-Weber Stacey Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Quinn Joseph B Md                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Reitano John Michael                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Our Lady Of Consolation Cc          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Walser Lawrence A Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Badia James Daniel Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chengot Mathew T Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stony Brook Radiation Oncology Ufpc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nash Bernard J Md                   | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Stony Brook Pathologists Ufpc       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lane Bernard P Md                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kaplan Cynthia Gordon Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Galanakis Dennis Md                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sokol Jerry Alan Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mercy Radiology                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Aid Dev Disabled Northville I       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Backus W William Md                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mariwalla Rajesh Md                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Jenkins Mary Dale Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ferguson James William Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ribaud Thomas P Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Deyhimpanah Reza Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bezalel Rehab & Nursing Ctr         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mendelsohn Steven L Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hertz Howard M Md                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                    | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Gold Kenneth D Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Scheinberg Lawrence D Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Berman Stuart M Md               | All Other         | ▼     |        |        |         |       | ▼     |       |       | ▼      |        |        |
| Bernstein Stephen Glenn Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maisel James M Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fein Alan Marc Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Siegelheim Mark Roy              | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Stony Brook Urology Ufpc         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Balsam Dvorah W Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| New York Spine & Brain Surg Ufpc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| O'Brien Dennis Sean Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Boughal Richard Patrick Md Pc    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lieblich Lawrence Martin Md      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sagamore Childrens Pc            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Passarelli John Gabriel          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Patcha Rajeswara Rao Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Conrad Arnold R Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Young Shug-Hong                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kleinberg Mitchell Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Thies Harold L Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gutman Harvey Md Pc              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rudansky Max Charchat Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kleiner Myron I Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Simon Lloyd Md                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rosenberg Richard Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Desio Frank Paul Dpm             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lazo Bernardita T Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Khan Rashid Javed Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Guida Anthony A Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Viccellio Asa William Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Altschul Larry M Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                      | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Brunswick Hall                     | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Corriel Robert N Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Fagelman Donald Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Polcino Michael H Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Ny College Of Osteopathic Med      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Wilson Thomas A Md                 | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Oh Jung K Md                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hazan Marc B Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Scotti Louis Dpm                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bestcare Company                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mills Carl Md                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| George Usha Md                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sibony Patrick A Md                | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Bautista Orlando                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Loidice Joseph Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Schonfeld Gail A Md                | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mclaughlin Edward F Dpm            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mclaughlin Bruce J Dpm             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Parasmo Frank J Jr Md Pc           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Easow Babu Md                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Shobin David Pc Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Ludemann Eve Patricia Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lawson William E Md                | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Nolan Patricia Mary Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sosulski Richard Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mankes Seth O Md                   | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Balter Richard R Md                | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Parker Jewish Institute Hlth       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| St Agathas Depaul Icf              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| St Agathas 13 Hayden Circle        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Stony Brook Orthopaedic Assoc Ufpc | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |





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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Hauer David I Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Celentano John V Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk Cnty Doh Svcs Rv      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Golub Stephen Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rehman Hafiz Ur Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Huang David Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Parles Stephen Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Recco Home Care Service Inc   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Greenfield Martin Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Meagher John Gerald Pc Md     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Boswell Robert J Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Charities Rockvl Ctr | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Muhlrad Jeffrey S Md Pc       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rothburd Jeffrey S Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lin Matthew M Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Altman Stuart J Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tokar Stanley W Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Camacho Alicia Urmaza Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Boccia Barbara A Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cohen Martin Benjamin Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Selter Steven Gerald Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ancona Richard Carmine Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Freed Jay Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sauter Michael Ottmar Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Karp Michael E Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schwinn Hans Dieter Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Panebianco Richard J Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Anto Maliakal Joseph          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lao Rogelio S Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Matalon Martin Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Yambo Edwardo M Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                    | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Mathew Kolathu A                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kirschner Marc Richard Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| German Harold Pc Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lieberman Elliott Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pollack Mitchell Coleman Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dantes Araceli R Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hyman Paul M Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Weingarten Clifford M Pc Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gill Iqbal Singh Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gill Devendra K Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bonura Frank Salvatore Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Smith Suzanne Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stony Brook Internists Ufpc      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mund Douglas Jay Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Scott Bharathi Md                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rafii Mahvash Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Consigliere Gino Anthony Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Vlay Stephen C Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sia Concepcion G Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Weindorf Stanley Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Appelbaum Jeffrey C Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cohn Peter F Md                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tocher Alexander A Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stony Brook Family Med Grp Ufpc  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stony Brook Radiology Ufpc       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stony Brook Anaesthesiology Ufpc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tchao Paul P Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lampert Alan R Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Edelman Norman H Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Weinberg Marc Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Agathas Pelham Manor Icf      | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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| Participating in Projects    |                   |       |        |        |         |       |       |       |       |        |        |        |
|------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| St Agathas Ardsley Icf       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lee Douglas S Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Romano Rosario J Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Waltzer Wayne C Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bevelaqua Frederick A Md     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Horn Lawrence Allan Md       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Coyle Patricia K Md          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chin Yin Lee Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Giammarino Anthony Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Augustine Viruppamattam M Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Harrison Aaron Richard       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Visiting Nur Ser/Hospice Suf | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk Cnty Doh Clinic Serv | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hudson River Healthcare Inc  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Etra Richard G Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hito Hassan Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Khan Sardar Ali Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Amityville Internal Medicine | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Good Samaritan Nursing Home  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Levites Kenneth B Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Levine Steven M Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Arbeit Leonard A             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shevde Nirmala Kata          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Medical Arts Radiol Grp Pc   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Finkel Noah S Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ruggiero Robert F Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hurst Lawrence Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Drs Zwanger And Pesiri       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bradford Michael Jay Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kaplan Martin P Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Etra Kenneth S Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Lunati Frank Paul Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gould Eric Franklin Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brodsky Paul K Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kalmar Robert Keith Dpm       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maiorino William Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lalia Joseph F Dpm Pc         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Giorgini Renato J Dpm         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pallotta John Anthony Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Newman Stephen Mark Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| San Simeon Sound Ctr Nrs & Re | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Steigbigel Roy T Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Planned Prtd Hudson-Peconic I | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Archer Herbert M Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Beccia David J Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rosenman Arthur J Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mollick Lawrence B Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Klein Steven A Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ilamathi Ekambaram Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Central Nassau Guidance & Cns | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cesa Michael P Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zirin Heddy Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Paltzik Robert L Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| University Hospital           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Epilepsy Fdtn Of Long Island  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk Cnty Doh Svcs Br      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk Cnty Doh Svcs Fa      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bonanno Richard J Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bateman Lewis Lee             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gross Robert Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bruno Peter F Jr              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kaplan Michael A Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Peninsula Gen Nursing Home          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dominican Sister Family Healt       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Home Care                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk Doh Svcs Bur Pub H Co       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fishkin Michael M Do                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Broadlawn Manor Nur & Rehab C       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Komanoff Ctr/Geriatric Rehab        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Parker Jewish Inst Hlth Cr Re       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hwang Yuan T Md                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Central Island Healthcare           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Our Lady Of Consolation Gcc         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Marys Hospital For Childre       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shore View Nursing Home             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Morningside House Nursing Hom       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk Center Rehabilitation & Nrs | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Apex Rehabilitation & Care Center   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| St Johnland Nursing Ctr Inc         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sea-Crest Health Care Center        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sunrise Manor Ctr Nrs & Rehab       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Woodhaven Nursing Home Llc          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nussbaum Michael Md                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mantia Augustus G Md                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Becher Rodney A Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Belding Alfred Md                   | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Mandell Barbara Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Charles Hsp                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Southampton Hospital                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| South Oaks Hospital                 | All Other         | ▼     | ▼      |        |         |       | ▼     |       |       |        |        |        |
| John T Mather Mem Hosp              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Huntington Hospital                 | All Other         | ▼     | ▼      | ▼      |         |       |       |       |       |        |        |        |
| Good Samaritan Hosp Med Ctr         | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Eastern Long Island Hospital | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Peconic Bay Med Ctr          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Medical Arts Sanitarium      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Southside Hospital           | All Other         | ✓     | ✓      | ✓      |         |       |       |       |       |        |        |        |
| Federation Emplmt/Guid Svc   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Falkove Michael Pc Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Platnik Bruce H Md           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |
| Stubel Joseph P Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brookhaven Memorial Hospital | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Peninsula Counseling Ctr     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Francis Hsp               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chaudry Aziz Ur Rehman Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sacher Howard L Do           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Monetti Henry J Do           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Levine Cary L Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ashkin Jeffrey R Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bass Lewis Do                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kaganowicz Eliza G Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Spak Thaddeus J Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cossari Alfred J Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Banik Bholu N Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Soretos Santiago C Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pollak Harvey B Md           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mohiuddin Sultan Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Khodadadian Parviz K Md      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pascual Margarita C Pc Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Montero Carlos F Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cooperman Leslie B Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Greenberg Stephen R Md Pc    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Miller Jay A Facog Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bleifeld Charles J Md        | All Other         |       |        |        |         |       |       |       |       |        |        |        |





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|-----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                     | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Giorgini Gino L Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Klausner Stanley K Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Grappell Paul M Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schwartz Paul C Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Benatar Benzion Pc Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stephen Hom Do                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Desire Anthonette Rosemarie Md    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wright Brian J Md                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Decostanzo Denise                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Napolitano Blaise                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kravets Igor                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cataldo Rosa                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Morley Eric                       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Beneri Christy                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gelfand Mark                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Diblasio Ferdinand                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hernandez Deborah                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Martinez Maritza                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| An Jianqiang Md                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Garas Nageh Ayoob                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| James Edward Townsend             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| John Stephen                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maizel Rahkil                     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Larsen Helaine                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fan Roger Md                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Stengel Andrea Curnett            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mohammad N Mazid Md               | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |
| Nesconset Center Nursing & Rehab  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Center For Addiction Recovery And | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Desai Vikas                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Roberto Cm Bergamaschi            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



**New York State Department Of Health  
 Delivery System Reform Incentive Payment Project  
 DSRIP Implementation Plan Project**

**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Participating in Projects           |                   |       |        |        |         |       |       |       |       |        |        |        |
|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Nichols Neil                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pilip Adalbert                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chadha Manish                       | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Ny Foundling Hospital St Agathas Da | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St Charles Hospital                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Konstantinova Nina                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cimmino Marc                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Altman Erik                         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Datta Anita Rani                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lado David Christopher              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Harvey Marc Md                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stephanie Nucci                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Salunke Swati Abhijit Md            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zarrilli Gina Marie Do              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stelea Carmen Felica Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lehner George Jack Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bruckner Richard Lance Md           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Serynek Stephen                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sussman Scott E                     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hoverkamp Douglas K Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Economic Opportunity Council Day    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lee June Jieun Md                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Singh Meenakshi Md                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Burns Patrick Barnett               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nett Michael Patrick                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Golbin Jason                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Harnick Joel                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Profitlich Laurie E Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Shabnam Shehla Md                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Qureshi Muhammad                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Zahler Christine                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

\* Safety Net Providers in Green

| Participating in Projects          |                   |       |        |        |         |       |       |       |       |        |        |        |
|------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                      | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Rahman Abdul                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hiltzik Yuval                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Simon-Goldman Phyllis Gabrielle Md | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sood Deepika Md                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Uyguanco Eric Ryan Md              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Samaritan Pediatric Services Pc    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gurian Cynthia Taponga             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mohammad Junaid Chohan             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| South West Suffolk Medical Pc      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Cheryl Sladkin Altschuler          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Simon Nina Jill                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sadlofsky Jason                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fiorella David John Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lee Chau H Md                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nagula Satish Md                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hinestroza Howard Md               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Abate Mersema Md                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      |        |
| Cherian Varghese P Md              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Tito Matthew Frank                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Arif Nadia                         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Miller-Horn Jill Wallis Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sedaghat David                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gloria S Escobar Md                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Audiino Joseph Matthew Rpa         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Demishev Michael                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kasnicki Megan Irene               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Roman Liberman                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Polena Sotir                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sean M Donahoe                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hoffert Gaylord Thomas Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brandler Ethan S Md                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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**State University of New York at Stony Brook University Hospital (PPS ID:16)**

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| Participating in Projects           |                   |       |        |        |         |       |       |       |       |        |        |        |
|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Davila Santini Luis                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Palamidessi Nicholas                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Choy Cara                           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Labarca Robyn                       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Denoya Paula Irina Md               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Parizianu Constantin                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Desai Alpa G                        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Serena S Wu Md                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ardeljan Marinel                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kavita Mariwalla                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Anthony Frederick Knott             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Michael Beck James                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Laighold Saaron Levy Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rubin Robert Daniel                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gallo Cono William                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Landau David Stuart                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Eliscu Allison                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Boyle Nariman Sharara               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hill Jennifer                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Flug Adam                           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Walsh Kathleen                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Asher Baer                          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Adults And Children W Learn/Devel D | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Engelsohn Eliyahu                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Finamore Peter Simon                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dunkin Jared Michael Md             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Guirand Joyce Gertrude              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bao Philip Quy-Trung                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Guevara Ruth                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Abraham Biju                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Steven Sattler                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Aziz Farzana                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Degaetano Danielle                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Meeting House Lane Medical Practice | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tran Bryan John Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Patel Rupal D                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Subbaiah Sathish J                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Perry Shapiro Do                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Yusupov Eleanor Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Family Residence And Essential Ente | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mauro John                          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hossain Shabbir                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kraszewski Beverley                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sumit Chowdhery Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Genua Jill Christina Md             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gidseg David Scott                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Elham Safaie                        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rosenthal Jason Michael Md          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| John T Mather Memorial Hospital     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Guevarra Maria Sarah Navarro        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rotblat Operman Michele             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Skope Medical Care Pc               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chen-Stiebel Agnes                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hickey Debra Ann                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fani Pauline                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Verga Trevor Anthony                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Abedin Jahidul                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chryssos Emanuel Demetrios          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| St Francis Cardiovascular Physician | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Koch Pamela                         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Janna Z Andrews                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| At Home Active Motion Pt Svcs Pc    | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|-----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                     | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| John-Lewis Janice Njamiu          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kooyman Patricia                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Byrne Lauren Michele              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Blair Greg                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Abu-Sbaih Reem                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Asaad Bassem Onsy                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Goldstein David A                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Abola Ramon Eduardo               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Blazey William                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Cerqueira Ryo Paula               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Anand Saloni                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Berrones Marco Antonio Jr Rpa     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mishail Alek                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Rimpel Lisa Minerva Md            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Shah Tajammul Md                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Northorn Lawrence                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Jain Hitender                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Patel Ekta                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Alian Andrus                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Bassis Guy                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Cherian Julie                     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kranz Kimberly Ann                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Hertz-Shargel Michal              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bellhaven Center Rehab & Nrs Care | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Bucobo Juan Carlos                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Mark F Marzouk                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kelly Lawrence William Md         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Li Wei Md                         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Spaeth Kenneth                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Schaefer Elaine                   | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |  |
| Kowal Renata                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |





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|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Zito Joseph                         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ahn Christine                       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Parikh Purvi                        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bailey Alban                        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Floyd Thomas                        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Alexios Apazidis                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| John T Mather Memorial Hospital     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Obedian Rebecca Tabib               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Plummer Christopher Paul            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lindsey Rose Grober                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Joseph H Quercia                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| New York Therapy Placement Svce Inc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ciminiello Michael Emanuel          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Nadel Alice Harriet                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Paci James Michael                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Huang Minquin                       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| George Brenda                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Muhlrad Samantha                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| St Francis Hospital                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Edano Debbie Elamparo               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Constantine Matthew Wayne Md        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gathungu Grace N K                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Queens-Long Island Renal Institute  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Parnia Sam                          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Bello John Md                       | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Hogan Laura                         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mary Kathleen Berry                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Silva Joann                         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Melissa A Strafford                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mcconnell Darcy                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brookhaven Physician Services Pc    | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                    | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Ng Joseph                        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| White-Fricke Elizabeth Post      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Sini Amanda                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Rosenthal Joshua                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Angelillo David Craig            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Danielle D Alleva-Byrne          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Jeanne Marie Schaefer            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bryan Skilled Home Care          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Llorens Anthony L                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Markowitz Carol Anne             | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     | ▼      |        |        |  |
| Rosaria Barone Pa                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kolk-Seda Barbara                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Amb Medical Services Pc          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lafemina Tina                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Visentin Lisa                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Laura Mcdowell                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Farakh Nabil                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Griffith Rosemary                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Vip Health Care Services Inc     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hanna Ehab Sabry                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Stony Brook Community Medical Pc | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Chen Morgan                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| O'Donoghue-Kitt Christine        | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |  |
| Boriskin Howard                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Osipoff Jennifer N               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Dynamic Care Physical Therapy Pc | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mourad Mervat A                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Community Care Companions Inc    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Solomita Mario                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Barnwell Nursing & Rehab Cent    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Loh Shang Arvin                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |



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|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Pachter Jarid Scott                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Ottavio Peter                       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Michele Welch                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gavilanes Edison Genaro             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| John T Mather Memorial Hospital     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kupersmith Lauren                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Extraordinary Home Care             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Katzman Marc                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Chappelle Joseph A                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Chauhan Alia                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Khan Sabbir Rashid                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Long Island Pediatrics Of Brentwood | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Robles Christine                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lefkowitz Lance S                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Henretta Melissa Susan              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Geralemou Sofia                     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Klek Katarzyna                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Island Endoscopy Center Llc         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Curran Amy                          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Palmieri Marco                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Garduno Elizabeth                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Long Island Orthopaedic & Spine     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Radhakrisanan Ravi                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Koss Elana                          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mills Pond Nursing & Rehab Ctr      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Barsi James Michael                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Bluestone Avraham Yakov             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Booker Timberly E                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mapley Andrew C                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Knoll Faye Md                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sco Family Of Services              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



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|---------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                   | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Fastenberg Michael              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Seshadri Sangeetha              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Feldmann Eric                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Singh Vijay                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tottenham Dawn                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Yablok Svetlana                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Suprenant Valmore               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| An Yuehuei Huey                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hoda Syed Tanvir                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| John T Mather Memorial Hospital | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| John T Mather Memorial Hospital | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Jaglall Neil D                  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kim Jason M                     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wong Rachel G                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fitzgerald John                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Philippe Neubert                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gill Rupinder K                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kogan Anna                      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Iqbal Adeel Azmat               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Artale Joseph U                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Preventive Diagnostics Inc      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Patti Lauren                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Pryor Aurora                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Harbor View Medical Services Pc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rosenbloom Ella                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Patel Saila                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shah Trusha Narendra            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schwinge Genine                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rocky Point Medical Care Pc     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shams Rizwana                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ferraro Denise M                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|----------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name              | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Abazari Azin               | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Marino Kristen             | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Urazov Peter               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Nabi Saiqa Haque           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| George Eldose              | All Other         | ✓     |        |        |         |       | ✓     | ✓     | ✓     | ✓      |        |        |  |
| Parikh Pushpaben           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Trivedi Saumil Hardev      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rutigliano Daniel          | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| North Shore-Lij Medical Pc | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sacher Mandy Lauren        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Patel Neal                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rali Mayur Sureshchandra   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Dicpinigaitis Paul         | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Irina Aminova              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rzonca Merissa A           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Cofler Koldorff Mara       | All Other         | ✓     |        |        |         |       | ✓     | ✓     | ✓     | ✓      |        |        |  |
| Fernando Rajeev Santiago   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Halo Network Inc Day/Ch    | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mustafa Bina               | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Queller Hayley             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Nedelea Dana               | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Scotti Alphonso A          | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Uythoven Nancy Lynn        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Baravarian Albert          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Michael P Oliveri          | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Pandolfi Jacqueline        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Colucci Mylene             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Davis Adam Ross            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kupersmith Adam J          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bozek Joshua P             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Ellis Lori Md              | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |



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|---------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                   | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Molnar Rene                     | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Happel Patricia                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| New York Foundling Hospital     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Awadallah Morad                 | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Tafari Kimberly Sue             | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Forchheimer Ilana Lindsey       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Chuang Michael S                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kontonotas Diana                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Patnaik Asha                    | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Kamath Ganesh Suresh            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Davis James E                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sturm Andrew P                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kathuria Parampreet K           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Lien Kenny                      | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| John T Mather Memorial Hospital | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Mansour Mohamed                 | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Hikin Dimitry                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Saxon Penny                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Ednick Mathew                   | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Emmet Mari                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lawrence David                  | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Landres Inna                    | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Cangelosi Jeffrey               | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Khodadadian Jonathan Joseph     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Jaiya Rampersad                 | All Other         | ✓     |        |        |         |       | ✓     | ✓     | ✓     |        |        |        |  |
| Rao Nadia S                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kamireddi Ajay                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hwu Irene                       | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Helfner Brett                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Brodsky Jennie E                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Beck Michael A                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |





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| Participating in Projects |                   |       |        |        |         |       |       |       |       |        |        |        |
|---------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Chung William Booyoung    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Antis Satwatie            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ahmad Sahar               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hunte Frederick Sinclair  | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Majeed Sohaib             | All Other         | ▼     |        |        |         |       | ▼     | ▼     | ▼     |        |        |        |
| Moskowitz Michael Scott   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Rosero Maria J            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Elrich Susan Maria        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chandra Preeti Abhinav    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Meslemani Danny           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gimenez Cecilia Elena     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kaplowitz Kevin           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Lambert Nahesi Natalie    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Albert Sunil David        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Arkali Christine A        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kohane Daniel J           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Unnati Tailor             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Heard Amanda D            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mcloughlin Kammy          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Woodall Aaron             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fisher Maria              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Szafran Martin            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Abilities Inc Day/Ch      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zhao Qian                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Blaber John-Paul          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kessler Karen Riess       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Dumrese Danielle Lee      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mazer Nicole A            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kapoor Shruti             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Cella Paul R              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lobritto Paul T           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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| Participating in Projects           |                   |       |        |        |         |       |       |       |       |        |        |        |
|-------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                       | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Ali Usman H                         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bugay Josefino                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Grossman Michael                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Macron Donald Scott                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Jones Vinci Samuel                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zwick Deborah Anne                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Arnold Joanne                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Eckberg Peter Harold                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Earl James L                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Paidoussis Demetrios Michael        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Good Samaritan Hospital             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sposito Krystal Lynn                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pacheco-Stabile Gretchen            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Harbor View Medical Services Pc     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Good Samaritan Hospital United      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| St James Operating Llc              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Levinskaya Natalia                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gor Chirayu                         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Serotoff Michael                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Barna Barna Kelly Maria             | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Khalili Michael                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ripton-Snyder Jennifer Faye         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Slutsky Jordan Barry                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Costello Thomas Edward              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Stern Michael R                     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Stoebe Christopher Michael          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Mukhi Ruhayna                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hertz Jared Adam Do                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Southwest Suffolk Medical Pc        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Boykin Rachel L                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| United Cerebral Palsy Association O | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |



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|-----------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name               | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Chu Brian T                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Jain Sanjeev                | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gandotra Puneet             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Wilner Adam                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Longo Michael A             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Defraia Charles J           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Patel Jignesh K             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Zheng Haoyi                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Maxwell Carolyn             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Hassanain Ehab              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kowalska Dorota             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Weick Edward T              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Falkner Evangelia S         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Jopal Sayville Llc          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Maxis Christina Pardo       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Klingenberger Jennifer Lynn | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Huston Katherine Barth      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Markovics Sharon            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Grassi Christina M          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Malhotra Radhika            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Akerman Stuart              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Stein Scott Alexander       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Salz Michelle               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Ng Lauren Elizabeth         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Patel Rajeev Balwant        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Wynne Linda                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| De Grauw Roosje Suzanne     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Pourtaheri Neema            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Karas Luz                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Pathickal Betsy             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Reinhardt Keith R           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |



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|-----------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name               | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Pultz Brian                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Montiel Norma               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gaing Byron                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fuchs Suzanne               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Ahdoot Allen                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Litroff Adam Howard         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Adler Michael               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bolnet-Quettant Gina        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Aminian Ameneh              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Peters John                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brehm Anthony               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gill Gagandeep              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Pushchinska Galyna          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Gaffney-Adams Alexea Makiya | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Manganas Louis Nicholas     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Blaber Jennifer Marie       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sidhu Jasmine Kaur          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Dowdy Christopher Lamont    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Wang Lin                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Douyard Jessica Lynn        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Thomas Justin Michael       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Varughese-Raju Joyce        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Kalabacas Erika             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Henning Shannon Lynn        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Patel Brijal Thakor         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Williams Daryl Wesley       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fasano Andrew               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Marchitelli Roberto         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shah Lisa                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Frischberg Sarah            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Sharma Neha                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|--------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                  | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Sakellarios Nicholas           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Koullias George                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Bilder Joan Horan              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Karwoski Jeffrey David         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hamdani Mohammad Adnaan        | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Fodera Vito                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zinkin Heather                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Meraj Seema                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Casiero Deena                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Corcoran Anthony               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Loli Shelley Barbara           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jean-Philippe Ronie            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Blumenthal Brianne F           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Blydenburgh Jessica            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rodriguez-Jaquez Carlos R      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Semeisberger Carrie F          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Miller Joshua David            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hong Richard E                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Maleson Andrew                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Freeman Katherine              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Grijnsztein Jacob M Md         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Patti Joseph M                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Vallone Donna Ceil             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Didwell Loretta                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| East End Physician Services Pc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Lefkowitz Amanda               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Muir Regina G                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Tischler Stephanie Anne        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Roberts Timothy M              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Felicetta Michael Pasquale     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chan York Sing                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|----------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                    | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Feiner Joshua                    | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Liu Hui                          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Malhotra Shilpa                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Klonsky Jonathan David           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Avcioglu Ayse                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Ahmed Irmama                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kumbar Sujata M                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Schaefer Michael W               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Harbor View Medical Services Pc  | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Jopal Bronx, Llc                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chung Ivy D                      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Wagner Matthew Robert            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Mather Primary Care Pllc         | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Kolanko Nicholas Michael         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rashid Asma Abdul                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Zaveri Jatin                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Neri Brian                       | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Glasser-Caine Melissa            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brookshield Laurent              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Shpilberg Katya A                | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Holzer Stuart Marc               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Joneja Jaspreet Singh            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Suffolk Nephrology Associates Pc | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Utnick Lenore                    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Stanca Carmen Magdalena          | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Patchogue Pediatrics Pc          | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Brooks Debra Ellen               | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Chesler David Andrew             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Flanagan Brenainn M              | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Philip Jasmine                   | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chimpiri Annapurneswara Rao      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |





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|---------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name             | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Eschler Deirdre Cocks     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Andraous Wesam Farouk     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Mauser Reed               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Koenig Scott              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sgro Melissa              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Oduro Angela Yaa          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Franco Joseph John        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Dreznick Elliott B        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Hall Amy Mia              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Sneller Hannah Marie      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Louie Tracey Yingqi       | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Young Matthew Gregory     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mendes Nelson             | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Limsuvanrot Lily          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Pizzurro Josephine        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Mockler Daniel            | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Halbert Caitlin           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Stessin Alexander Michael | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Rabinovich Valerie        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Chung Grace               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bernal Cynthia            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Derespina Kim             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Sadigh Kaveh              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Chu Winifred              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Yoon Hannah               | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Freiberg Evan             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Zhang Yue                 | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Splichal Emily            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Filatov Alexander         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Spiegel Louis R           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Kokkosis Angela Amalia    | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |



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|---------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Bober Wojciech            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Majahar Mahmuda           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Falkowski Laura           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Boudreau Kathleen         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Butler Javed              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chiramel Tintu            | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Diaz Rina                 | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Courgi Robert G           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Obrien Scarchilli Abigail | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Umar Mohammed             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Dulce Almanzar Md Pc      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Gupta Amit                | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Eisenberg Jason Zeus      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Rezyk Yevhen              | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Woroch Luboslav           | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Jones Stephanie Renee     | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Reiter Michael Jason      | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Chin-Tan Jessica Mon      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Fana Melissa Darlene      | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| D'Orazi Francis T         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Odetalla Fatima           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Yaddanapudi Kavitha       | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Marszalek Joi             | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Zwibel Hallie Y           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Manthani Kaushik S        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Perera Thushanthi         | All Other         | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Trinidad Elizabeth Marron | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Singh Tara Kaur           | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Householder Travis Cole   | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hashmi Noor Ul Ain        | All Other         |       |        |        |         |       |       |       |       |        |        |        |
| Hagigi Merhad             | All Other         |       |        |        |         |       |       |       |       |        |        |        |



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|---|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Concepcion Carlos Alberto                     | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Longo Wendy                                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Henslee Heidi Burry                           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Brentwood Pediatric And Adolescent            | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Tolentino Jonathan Lee                        | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Camarda Joanne                                | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Silva Monica                                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Heron Dihan                                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Gengler Cristin Rose                          | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Homchaudhuri Angana                           | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Cheng Tinting Yeouting                        | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Rosser Nicole                                 | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Buttar Kamalpreet                             | All Other         | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Lukose Biju                                   | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Bitton Rachelle                               | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Buglino Lisa                                  | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Lawton Hernandez Lillian                      | All Other         | ✓     |        |        |         |       | ✓     |       |       | ✓      |        |        |  |
| Schwarz Jennifer                              | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Victoria Vamos Nurse Practitioner I           | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Suffolk First Medical P C                     | All Other         |       |        |        |         |       |       |       |       |        |        |        |  |
| Economic Opportunity Council Of Suffolk, Inc. | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Mckinnon Nikita                               | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Sco Family Of Services                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| General Vision Services                       | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Little Flower Child/Fam Ser Ny B2h            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Stony Brook Cmp                               | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Collins Tara                                  | Uncategorized     | ✓     | ✓      | ✓      | ✓       | ✓     | ✓     | ✓     | ✓     | ✓      | ✓      | ✓      |  |
| Sikorski Regina                               | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Epic Medical Servcies                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Abdul Sayed                                   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Laraine Burke                                 | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |



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|---|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                                   | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Stewart Michelle                                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| H&J Medical Supplies Inc                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Sharma, Fiza                                    | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Obeid Lina Dr.                                  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Lifeline Systems Company (Dba Philips Lifeline) | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Mentis.Marc                                     | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Gyato, Kunsang Phd                              | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Christine Colacino                              | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Elliott Ewa Mrs.                                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| John Clark                                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Dr John Walsh                                   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Lorraine Danowski                               | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Michelle Graff                                  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Gurwin Home Care Agency                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Dana Hall                                       | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Hughes Michael                                  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Palliative Care Group                           | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Callan Noreen Mrs.                              | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Eads Theresa                                    | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Kathryn Cottell                                 | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Vip Health Care Services, Inc.                  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| James Morse                                     | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Home Care Solutions Inc                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Krieger, Stuart Od                              | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Grucela Richard Mr.                             | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| H&J Medical Supplies Inc                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Dermedx Dermatology                             | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Peninsula General Nursing Home                  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Ditrani, Michael                                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Rachelle Warren                                 | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Joan Monaghan                                   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |



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| Participating in Projects  |                   |       |        |        |         |       |       |       |       |        |        |        |
|--|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name  | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Saltz Joel Dr.   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Catholic Charities Diocese Of Rockville Centre-Residential Svcs-People W/Dev. Disabilities | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Nysarc Inc Suffolk Chapter   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Debra Reilly   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Sharon Shyrier   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Bryant Ficklin   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Amityville Pulmonology Pllc  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Allison Marshall   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Moll Ute Dr.   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Iris Cohen   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Crystal Shepard  | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Michael Byrne  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Peggy Murphy   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Care First Family Medical Pc   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Brookhaven Memorial Hospital Medical Center  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Hrh Riverhead  | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Walgreens5439  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Wong-Cruz Shirley Mrs.   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Preventive Diagnostics Inc   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Resource Medical Services, Pc (D.B.A. Arcwell Medical)                                     | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Heather Magone   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Brouxhon Sabine Dr.  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Carolyn Malkowski  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Oasis Rehabilitation And Nursing   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| St Francis Hospital  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Johnson, Lisa M.   | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Michael Teves  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Charlene Dreher  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Jennifer Keluskar  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Sco Family Of Services   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Perrone Jessica  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |



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|--|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                              | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Halo Network, Cnc                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Kimberly Lachky                            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Samantha Musgrave                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Sayville Nursing And Rehab Center          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Berkshire Farm Center & Services For Youth | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Swerdloff Mark Dr.                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Carli Alin                                 | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Claire Olsen                               | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Josephine Connolly-Schoonen                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Jennifer Saul                              | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Margaret Krepp                             | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Bethlyn Devito                             | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Shanna Gonzalez                            | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Princy Paulson                             | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Prohealth Care Associates, Llp             | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Janet O'Grady                              | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Attentive Care                             | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Good Samaritan Hospital Medical Center     | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Cutolo Roseanne                            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Barbara Frisina                            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Neurology Group                            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Danielle A Angotta                         | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Mercyfirst                                 | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| East End Disability Associates, Inc        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Lakeville Ambulete Transportation, Llc     | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| American Dental Offices Pllc               | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Moran Helene                               | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Renee Cooke                                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| George P. Dempsey, Md Pc                   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| South Bay Cardiovascular                   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Morningside House Nursing Home             | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |





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|---------------------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name                         | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Shore View Nursing Home               | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Hannun Yusuf                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Access Home Care Inc.                 | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Marie Francis                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Dominique Muren                       | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| John Cosgrove                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Wood Megan                            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Lauren Brand                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Kathleen Hasay                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Colleen Bass                          | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Walgreens7628                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Michele Mcmath                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| The Community Programs Center Of L.I. | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Medina Christopher Dr.                | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Alan Levine                           | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Petit Armelle                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Justin Benson                         | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hrh Amityville                        | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Jill Smarrelli                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Hrh Shirley                           | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Hampton Nelda Ms.                     | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Antoniadis Marie                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Maria Abate-Emde                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Pagano Alexandra                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Hrh Coram                             | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Sinram Diane                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Jaclyn Mascia                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Long Island Medical Associates        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Walgreens10751                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Andrea Smoller                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Rochelle Pachman                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |



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|---|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name   | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| John Norcott  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Levy Jo-Ann   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Dipierro Charles Dr.  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Owais Igbal   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Kimberly Probeck  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| West Sayville Pediatrics                                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| St. Francis Hospital  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Rice Sabrina  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Mercy Medical Center  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Maribeth Mckeever   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Karol Olsen   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Heather Kanastab  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Maya Fox-Ryvicker   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Roger Streeseman  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Lorraine Sawyer   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Hrh Patchogue   | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Debra Jemison   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Vip Health Care Services, Inc.                                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Rhonda Menikheim  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| 448 Griffing Ave. Nurse Practitioner Pc                       | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Joseph Garbarino  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Suffolk County Dept Of Health Services, Public Health Nursing | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| David Burgess   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Heidi Phillips  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Mcgowin, Casey  | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Ellen Kozyansky   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Kathleen Reid   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Care Connection Home Care Llc                                 | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| John Steinert   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Joyce Little  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Anita Belman  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |



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| Provider Name                         | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Trivedi Chandrakant Mr.               | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Connecting For Purpose                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Leslie Bitman                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Peter Rosenthal                       | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Becht Joan Ms.                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Perkell Joan                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Celia Bilfinger                       | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Lauren Miceli                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Christina Pecoraro                    | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Brunswick Hospital Center, Inc        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Advanced Rehabilitation Medicine PLLC | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Brookhaven Mhmc Wound Care            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Turner Louise                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Kaushansky Kenneth Dr.                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Regina Gibaldi                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Granek Iris Dr.                       | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Mercy Medical Center                  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Virdone Residence                     | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kids First Pediatrics                 | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Joyce Paulette                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Raio Dental, Pc                       | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Alanna Kugler                         | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Hrh Southampton                       | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Balot David Dr.                       | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Veronica Dekoning                     | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Ellen Powell                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Hrh Brentwood                         | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| David Eysler                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Grindley Sabrina                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Kaitlyn Hickey                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Vip Health Care Services, Inc.        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |



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|---|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                                 | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Ira Eckstein                                  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Fred Friedberg Phd                            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Puccio Linda                                  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Kelly Connelly                                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Brion Mccarren                                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Sanders Elizabeth Mrs.                        | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Long Island Internal Medicine Associates P.C. | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Elizabeth Smith                               | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Paula Fries                                   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Paula Baumer                                  | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Jennifer Russo                                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Ryan Maria Dr.                                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Jessica Nami                                  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Feeney, Nicole                                | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Elizabeth Becchinelli                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Nancy Harbord-Ansman                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| City Medical Of The Upper East Side Pllc      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Agewell New York, Llc                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Mercy Medical Center                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Regioncare Nursing Agency                     | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Janet Starr                                   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| St Francis Hospital?                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Nicole Joseph                                 | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Michelle Turner                               | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Park House Inc                                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Ann Mccarthy                                  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Gina Devine                                   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| St. Francis Hospital?                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Rogelio Martinez                              | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Prime Care Medical Office Of Long Island Pc   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Maria J Spera                                 | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |



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|--|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name  | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Mercy Medical Center                                   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| George Scott Boege D.C.                                | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Racioppi Jeanne  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Khan,Bilal   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| New Alternatives For Children                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Nancy Rivera   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Rona Marc  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Rachelle Converso                                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Bruno Patricia   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Chait, Lois Rd   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Margaret Mcgovern                                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Monica Prino   | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Endelmann Karisa                                       | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Luciano Angela   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Michelle Caluori                                       | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Donna Reinesch   | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Vip Health Care Services, Inc.                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Charles Waltzer  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Michael Stoltz   | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Llanos, Evelyn Md                                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Thompson-Labissiere Robin Mrs.                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Constellation Home Care Llc                            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Shari Levy   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Hrh Greenport  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Alex Lemma   | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Miller Jennifer  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Jzanus Home Care Inc                                   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Eric Smith   | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| St. Joseph Hospital                                    | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Little Flower Children And Family Services Of New York | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Paul Kathleen Miss                                     | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |



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|--|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|--|
| Provider Name                            | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |  |
| Mercy Medical Center                     | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Community Enterprises, Inc               | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Christine Goldstein                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Lenore Rosenberg                         | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Shinnecock Indian Health Clinic          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Sheehu Batra                             | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Tracy Wenzel                             | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Susan Smith                              | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Aides At Home                            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Odingo Nora Dr.                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Neal P Houslanger, Dpm,                  | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Sheryl Goodman                           | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Janet Lavelle                            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Jean-Fils Margareth                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Debra Lerner                             | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Patel Vrajesh                            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Center For Prenatal Care At Greenport    | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| David Rogers Center                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Colasacco Grace                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Trouocchio, Michael                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Dodge, Kenneth                           | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Island Neonatology                       | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Francine Silverfish                      | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Morrill Ann Ms.                          | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Hrh Wyandanch                            | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Suzy Ingram                              | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Massey Susan                             | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |  |
| Kim Bridgwood                            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Maria Juvan                              | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Saint James Rehab And Health Care Center | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |
| Cathy Ficalora Babylon Medical Office    | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |  |





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|---------------------------|-------------------|-------|--------|--------|---------|-------|-------|-------|-------|--------|--------|--------|
| Provider Name             | Provider Category | 2.a.i | 2.b.iv | 2.b.ix | 2.b.vii | 2.d.i | 3.a.i | 3.b.i | 3.c.i | 3.d.ii | 4.a.ii | 4.b.ii |
| Michelle Blum             | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |
| Jacquelyn Murphy          | Uncategorized     | ▼     | ▼      | ▼      | ▼       | ▼     | ▼     | ▼     | ▼     | ▼      | ▼      | ▼      |
| Michelle Davis            | Uncategorized     |       |        |        |         |       |       |       |       |        |        |        |

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| slin2   | Other     | 16_DY2Q4_PPP_OTH_SCC_-_PIT_Replacement_Table_-_DY2Q4_FINAL_(v.2)_14967.xlsx | SCC PIT Replacement Table | 06/13/2017 01:41 PM |

**Narrative Text :**

Per NYS DOH guidance received, the SCC also submitted rosters of providers engaged to meet provider speed and scale commitments, for all prescribed project requirements due DY2Q4, the attached rosters are uploaded with their corresponding project requirement.