

# New York State Medicaid Redesign Team (MRT) DSRIP Performance Payments Report

Quarters: April 1, 2016 - June 30, 2016, July 1, 2016 - September 30, 2016, October 1, 2016 - December 31, 2016, January 1, 2017 - March 31, 2017, April 1, 2017 - June 30, 2017

**Current Report:**

PPS	Lead Provider Name	Provider ID	Payment Date	Performance Payments		Funding Source (Non-Federal Share)
				DSRIP Total Payment Amount	FFP Amount	
<b>Public:</b>						
Millennium Collaborative Care	Erie County Medical Center	00245863	N/A	\$ 41,151,941.00	\$ 20,575,970.50	IGT
The New York City Health and Hospitals Corporation *	Jacobi Medical Center	246048 / all HHC	N/A	\$ 467,607,075.32	\$ 233,803,537.66	IGT
Nassau Queens Performing Provider System, LLC	Nassau University Medical Center	02997368	N/A	\$ 91,930,336.00	\$ 45,965,168.00	IGT
State University of New York at Stony Brook University Hospital	State University of New York at Stony Brook University Hospital	03002260	N/A	\$ 38,533,765.00	\$ 19,266,882.50	IGT
Central New York Care Collaborative, Inc.	SUNY Upstate Syracuse	3001723 / 354590	N/A	\$ 33,307,155.00	\$ 16,653,577.50	IGT
Westchester Medical Center	Westchester Medical Center	00274213	N/A	\$ 56,207,559.00	\$ 28,103,779.50	IGT
<b>Total Public:</b>				<b>\$ 728,737,831.32</b>	<b>\$ 364,368,915.66</b>	
<b>Safety Net:</b>						
Adirondack Health Institute	Adirondack Health Institute	03449974	N/A	\$ 11,753,473.00	\$ 11,753,473.00	N/A
Advocate Community Providers	Advocate Community Providers, Inc	04023823	N/A	\$ 23,472,499.00	\$ 23,472,499.00	N/A
Albany Medical Center Hospital	Albany Medical Center Hospital	03000364	N/A	\$ 8,819,434.00	\$ 8,819,434.00	N/A
Alliance for Better Health Care, LLC (Ellis)	Alliance For Better Health Care, LLC	04025678	N/A	\$ 16,431,043.00	\$ 16,431,043.00	N/A
Bronx-Lebanon Hospital Center	Bronx-Lebanon Hospital Center	00476022	N/A	\$ 5,149,387.00	\$ 5,149,387.00	N/A
Finger Lakes PPS	Finger Lakes Performing Provider System	04041594	N/A	\$ 37,445,942.00	\$ 37,445,942.00	N/A
Lutheran Medical Center	NYU Lutheran Medical Center	02996078	N/A	\$ 4,890,427.00	\$ 4,890,427.00	N/A
Maimonides Medical Center	Maimonides Medical Center	02998736	N/A	\$ 15,528,018.00	\$ 15,528,018.00	N/A
Mohawk Valley PPS (Bassett)	Bassett Medical Center	03000593	N/A	\$ 4,620,092.00	\$ 4,620,092.00	N/A
Montefiore Hudson Valley Collaborative	Montefiore Medical Center	02998167	N/A	\$ 8,719,728.00	\$ 8,719,728.00	N/A
Mount Sinai Hospitals Group	Mount Sinai PPS, LLC	04022868	N/A	\$ 9,954,390.00	\$ 9,954,390.00	N/A
Refuah Health Center	Refuah Community Health Collaborative	01421705	N/A	\$ 1,513,805.00	\$ 1,513,805.00	N/A
Samaritan Medical Center	Samaritan Medical Center	03001594	N/A	\$ 5,294,505.00	\$ 5,294,505.00	N/A
Sisters of Charity Hospital aka Community Partners of WNY (Catholic Medical Partners)	Sisters of Charity Hospital of Buffalo, New York	03001705	N/A	\$ 2,958,187.00	\$ 2,958,187.00	N/A
Southern Tier Rural Integrated PPS (United)	Southern Tier Rural Integrated Performing Provider System	04022831	N/A	\$ 14,119,690.00	\$ 14,119,690.00	N/A
St. Barnabas Hospital (dba SBH Health System)	SBH Health System	00243361	N/A	\$ 11,895,617.00	\$ 11,895,617.00	N/A
Staten Island Performing Provider System, LLC	Staten Island Performing Provider System, LLC	04021298	N/A	\$ 14,824,058.00	\$ 14,824,058.00	N/A
The New York and Presbyterian Hospital	The New York and Presbyterian Hospital	00243178	N/A	\$ 3,063,991.00	\$ 3,063,991.00	N/A
The New York Hospital Medical Center of Queens	The New York Hospital Medical Center of Queens	02998992	N/A	\$ 810,118.00	\$ 810,118.00	N/A
<b>Total Safety Net:</b>				<b>\$ 201,264,404.00</b>	<b>\$ 201,264,404.00</b>	
<b>Grand Totals:</b>				<b>\$ 930,002,235.32</b>	<b>\$ 565,633,319.66</b>	

**Prior Report:**

Date Submitted to CMS:

PPS	Lead Provider Name	Provider ID	Payment Date	Performance Payments		Funding Source (Non-Federal Share)
				DSRIP Total Payment Amount	FFP Amount	
<b>Public:</b>						
Millennium Collaborative Care	Erie County Medical Center	00245863	N/A	\$ 16,599,939.00	\$ 8,299,969.50	IGT
The New York City Health and Hospitals Corporation	Jacobi Medical Center	246048 / all HHC	N/A	\$ -	\$ -	IGT

Nassau Queens Performing Provider System, LLC	Nassau University Medical Center	02997368	N/A	\$ 41,170,170.00	\$ 20,585,085.00	IGT
State University of New York at Stony Brook University Hospital	State University of New York at Stony Brook University Hospital	03002260	N/A	\$ 17,207,408	\$ 8,603,704	IGT
Central New York Care Collaborative, Inc.	SUNY Upstate Syracuse	3001723 / 354590	N/A	\$ 13,694,484	\$ 6,847,242	IGT
Westchester Medical Center	Westchester Medical Center	00274213	N/A	\$ 24,854,903.00	\$ 12,427,451.50	IGT
<b>Total Public:</b>				<b>\$ 113,526,904.00</b>	<b>\$ 56,763,452.00</b>	
<b>Safety Net:</b>						
Adirondack Health Institute	Adirondack Health Institute	03449974	N/A	\$ 5,547,444.00	\$ 5,547,444.00	N/A
Advocate Community Providers	Advocate Community Providers, Inc	04023823	N/A	\$ 9,738,306.00	\$ 9,738,306.00	N/A
Albany Medical Center Hospital	Albany Medical Center Hospital	03000364	N/A	\$ 4,077,550.00	\$ 4,077,550.00	N/A
Alliance for Better Health Care, LLC (Ellis)	Alliance For Better Health Care, LLC	04025678	N/A	\$ 7,253,101.00	\$ 7,253,101.00	N/A
Bronx-Lebanon Hospital Center	Bronx-Lebanon Hospital Center	00476022	N/A	\$ 2,302,226.00	\$ 2,302,226.00	N/A
Finger Lakes PPS	Finger Lakes Performing Provider System	04041594	N/A	\$ 16,907,233.00	\$ 16,907,233.00	N/A
Lutheran Medical Center	NYU Lutheran Medical Center	02996078	N/A	\$ 2,172,659.00	\$ 2,172,659.00	N/A
Maimonides Medical Center	Maimonides Medical Center	02998736	N/A	\$ 6,942,380.00	\$ 3,471,190.00	IGT
Mohawk Valley PPS (Bassett)	Bassett Medical Center	03000593	N/A	\$ 1,923,571.00	\$ 1,923,571.00	N/A
Montefiore Hudson Valley Collaborative	Montefiore Medical Center	02998167	N/A	\$ 3,857,385.00	\$ 3,857,385.00	N/A
Mount Sinai Hospitals Group	Mount Sinai PPS, LLC	04022868	N/A	\$ 4,008,596.00	\$ 2,004,298.00	IGT
Refuah Health Center	Refuah Community Health Collaborative	01421705	N/A	\$ 680,429.00	\$ 340,214.50	IGT
Samaritan Medical Center	Samaritan Medical Center	03001594	N/A	\$ 2,337,792.00	\$ 1,168,896.00	IGT
Sisters of Charity Hospital aka Community Partners of WNY (Catholic Medical Partners)	Sisters of Charity Hospital of Buffalo, New York	03001705	N/A	\$ 1,327,832.00	\$ 663,916.00	IGT
Southern Tier Rural Integrated PPS (United)	Southern Tier Rural Integrated Performing Provider System	04022831	N/A	\$ 6,404,350.00	\$ 3,202,175.00	IGT
St. Barnabas Hospital (dba SBH Health System)	SBH Health System	00243361	N/A	\$ 5,327,894.00	\$ 2,663,947.00	IGT
Staten Island Performing Provider System, LLC	Staten Island Performing Provider System, LLC	04021298	N/A	\$ 6,617,436.00	\$ 3,308,718.00	IGT
The New York and Presbyterian Hospital	The New York and Presbyterian Hospital	00243178	N/A	\$ 1,524,743.00	\$ 762,371.50	IGT
The New York Hospital Medical Center of Queens	The New York Hospital Medical Center of Queens	02998992	N/A	\$ 367,497.00	\$ 367,497.00	N/A
<b>Total Safety Net:</b>				<b>\$ 89,318,424.00</b>	<b>\$ 71,732,698.00</b>	
<b>Grand Totals</b>				<b>\$ 202,845,328.00</b>	<b>\$ 128,496,150.00</b>	

**Cumulative Report:**

PPS	Lead Provider Name	Provider ID	Payment Date	Performance Payments		Funding Source (Non-Federal Share)
				DSRIP Total Payment Amount	FFP Amount	
<b>Public:</b>						
Millennium Collaborative Care	Erie County Medical Center	00245863	N/A	\$ 57,751,880.00	\$ 28,875,940.00	IGT
The New York City Health and Hospitals Corporation	Jacobi Medical Center	246048 / all HHC	N/A	\$ 467,607,075.32	\$ 233,803,537.66	IGT
Nassau Queens Performing Provider System, LLC	Nassau University Medical Center	02997368/1962156	N/A	\$ 133,100,506.00	\$ 66,550,253.00	IGT
State University of New York at Stony Brook University Hospital	State University of New York at Stony Brook University Hospital	03002260/357795	N/A	\$ 55,741,173.00	\$ 27,870,586.50	IGT
Central New York Care Collaborative, Inc.	SUNY Upstate Syracuse	3001723 / 354590	N/A	\$ 47,001,639.00	\$ 23,500,819.50	IGT
Westchester Medical Center	Westchester Medical Center	00274213	N/A	\$ 81,062,462.00	\$ 40,531,231.00	IGT
<b>Total Public:</b>				<b>\$ 842,264,735.32</b>	<b>\$ 421,132,367.66</b>	
<b>Safety Net:</b>						
Adirondack Health Institute	Adirondack Health Institute	03449974	N/A	\$ 17,300,917.00	\$ 17,300,917.00	N/A
Advocate Community Providers	Advocate Community Providers, Inc	04023823	N/A	\$ 33,210,805.00	\$ 33,210,805.00	N/A
Albany Medical Center Hospital	Albany Medical Center Hospital	03000364	N/A	\$ 12,896,984.00	\$ 12,896,984.00	N/A
Alliance for Better Health Care, LLC (Ellis)	Alliance For Better Health Care, LLC	04025678	N/A	\$ 23,684,144.00	\$ 23,684,144.00	N/A
Bronx-Lebanon Hospital Center	Bronx-Lebanon Hospital Center	00476022	N/A	\$ 7,451,613.00	\$ 7,451,613.00	N/A
Finger Lakes PPS	Finger Lakes Performing Provider System	04041594	N/A	\$ 54,353,175.00	\$ 54,353,175.00	N/A
Lutheran Medical Center	NYU Lutheran Medical Center	02996078	N/A	\$ 7,063,086.00	\$ 7,063,086.00	N/A

Maimonides Medical Center	Maimonides Medical Center	02998736	N/A	\$ 22,470,398.00	\$ 18,999,208.00	N/A
Mohawk Valley PPS (Bassett)	Bassett Medical Center	03000593	N/A	\$ 6,543,663.00	\$ 6,543,663.00	N/A
Montefiore Hudson Valley Collaborative	Montefiore Medical Center	02998167	N/A	\$ 12,577,113.00	\$ 12,577,113.00	N/A
Mount Sinai Hospitals Group	Mount Sinai PPS, LLC	04022868	N/A	\$ 13,962,986.00	\$ 11,958,688.00	N/A
Refuah Health Center	Refuah Community Health Collaborative	01421705	N/A	\$ 2,194,234.00	\$ 1,854,019.50	N/A
Samaritan Medical Center	Samaritan Medical Center	03001594	N/A	\$ 7,632,297.00	\$ 6,463,401.00	N/A
Sisters of Charity Hospital aka Community Partners of WNY (Catholic Medical Partners)	Sisters of Charity Hospital of Buffalo, New York	03001705	N/A	\$ 4,286,019.00	\$ 3,622,103.00	N/A
Southern Tier Rural Integrated PPS (United)	Southern Tier Rural Integrated Performing Provider System	04022831	N/A	\$ 20,524,040.00	\$ 17,321,865.00	N/A
St. Barnabas Hospital (dba SBH Health System)	SBH Health System	00243361	N/A	\$ 17,223,511.00	\$ 14,559,564.00	N/A
Staten Island Performing Provider System, LLC	Staten Island Performing Provider System, LLC	04021298	N/A	\$ 21,441,494.00	\$ 18,132,776.00	N/A
The New York and Presbyterian Hospital	The New York and Presbyterian Hospital	00243178	N/A	\$ 4,588,734.00	\$ 3,826,362.50	N/A
The New York Hospital Medical Center of Queens	The New York Hospital Medical Center of Queens	02998992	N/A	\$ 1,177,615.00	\$ 1,177,615.00	N/A
<b>Total Safety Net:</b>				<b>\$ 290,582,828.00</b>	<b>\$ 272,997,102.00</b>	
<b>Grand Total:</b>				<b>\$ 1,132,847,563.32</b>	<b>\$ 694,129,469.66</b>	