

Tab ID:	DOC-CARR2
Provider Name:	Daughters of Charity Services
GNOCHC Provider Number:	2193953

Daughters of Charity Services

Encounter Rate Payments Made	
Number of Approved Primary Care (PC) Encounters	5,096
Primary Care Encounter Rate Payments Made	\$ 1,041,507.94
Primary Care Encounter Rate	\$ 205.00
Provider's Average Payment per PC Encounter	\$ 204.38
Number of Approved Basic Behavioral Health (BH) Encounters	829
Basic Behavioral Health Encounter Rate Payments Made	\$ 84,325.88
Basic Behavioral Health Encounter Rate	\$ 101.72
Provider's Average Payment per BH Encounter	\$ 101.72
Number of Approved Serious Mental Illness (SMI) Behavioral Health Encounters	-
Serious Mental Illness Behavioral Health Encounter Rate Payments Made	\$ -
Serious Mental Illness Behavioral Health Encounter Rate	\$ 107.52
Provider's Average Payment per SMI Encounter	\$ -
<i>PC Encounter Rate Payments Made + BH Encounter Rate Payments Made + SMI Encounter Rate Payments Made = Total Encounter Rate Payments Made</i>	
<b>Total Encounter Rate Payments Made</b>	<b>\$ 1,125,833.82</b>

Interpregnancy Care Coordination (IPC) Payments Made	
Number of Approved IPC Claims	-
IPC Payment Made	\$ -
IPC Rate (per Unit of Service)	\$ 10.15
Units of Service Provided	-
<b>Total IPC Payments Made</b>	<b>\$ -</b>

NCQA PCMH Incentive Payments	
NCQA PCMH Recognition Level 7/1/14	3
10/1/14-12/31/14 NCQA PCMH Payment	\$ 37,500
<b>Total NCQA PCMH Incentive Payments Made</b>	<b>\$ 37,500.00</b>

PCMH Incentive Payments	
PCMH 1st Semi-Annual Payment	\$ 102,041
PCMH 2nd Semi-Annual Payment	\$0.00
<b>Total PCMH Incentive Payments Made</b>	<b>\$ 102,041</b>

Total DY4 Payments Made	
Total Encounter Rate Payments Made	\$ 1,125,833.82
Total IPC Payments Made	\$ -
Total NCQA PCMH Incentive Payments Made	\$ 37,500.00
Total PCMH Incentive Payments Made	\$ 102,041
<i>Sum of Payments Made = Total Payment Made</i>	
<b>Total Encounter, IPC, &amp; Incentive Payments Made</b>	<b>\$ 1,265,374.82</b>

1 Tab ID	2 GNOCHC Organization (Pay To Information)	7 Primary Care Encounter Payments	8 Primary Care Encounter Counts	9 Behavioral Health Encounter Payments	10 Behavioral Health Encounter Counts	11 SMI Encounter Payments	12 SMI Encounter Counts	13 Total Encounter Payments	14 Total Encounter Counts	15 IPC Payments (ended DY3)	16 IPC Claim Counts	17 IPC Units of Service	18 Total NCQA Payments	Total PCMH Payments	20 Total DYS Payments (Encounter, IPC, & Incentives) Payments
TLN	Administrators of the Tulane Educational Fund	\$161,514.23	795	\$57,471.80	566	\$0.00	0	\$218,986.03	1,361	\$0.00	0	0	\$0.00	\$61,224.00	\$280,210.03
NOD	City of New Orleans Health Dept	\$157,063.92	780	\$0.00	0	\$0.00	0	\$157,063.92	780	\$0.00	0	0	\$0.00	\$0.00	\$157,063.92
CGR	Common Ground Health Clinic	\$367,488.99	1,794	\$5,559.10	55	\$0.00	0	\$373,048.09	1,849	\$0.00	0	0	\$25,000.00	\$20,408.00	\$418,456.09
DOC	Daughters of Charity Services of New Orleans	\$3,344,040.25	16,354	\$161,836.52	1,591	\$0.00	0	\$3,505,876.77	17,945	\$0.00	0	0	\$150,000.00	\$102,041.00	\$3,757,917.77
EXL	EXCELth, Incorporated	\$1,198,394.47	5,868	\$135,389.12	1,331	\$0.00	0	\$1,333,783.59	7,199	\$0.00	0	0	\$75,000.00	\$0.00	\$1,408,783.59
JCH	Jefferson Community Health Care	\$1,744,101.51	8,528	\$38,145.00	375	\$0.00	0	\$1,782,246.51	8,903	\$0.00	0	0	\$112,500.00	\$81,633.00	\$1,976,379.51
JPH	Jefferson Parish Human Service Authority	\$304,577.33	1,534	\$244,640.16	2,488	\$3,743.64	37	\$552,961.13	4,059	\$0.00	0	0	\$0.00	\$0.00	\$552,961.13
LSU	Louisiana State University School of Medicine	\$0.00	0	\$15,359.72	151	\$0.00	0	\$15,359.72	151	\$0.00	0	0	\$0.00	\$0.00	\$15,359.72
UMC	University Medical Center	\$1,497,996.02	7,322	\$48,418.72	476	\$0.00	0	\$1,546,414.74	7,798	\$0.00	0	0	\$100,000.00	\$81,633.00	\$1,728,047.74
MTR	Metropolitan Human Services District	\$0.00	0	\$0.00	0	\$398,039.04	3,704	\$398,039.04	3,704	\$0.00	0	0	\$0.00	\$0.00	\$398,039.04
MQV	MQVN Community Development	\$294,432.45	1,443	\$5,798.04	57	\$0.00	0	\$300,230.49	1,500	\$0.00	0	0	\$37,500.00	\$0.00	\$337,730.49
NOM	New Orleans Musicians Assistance Foundation	\$119,209.32	586	\$11,406.86	113	\$0.00	0	\$130,616.18	699	\$0.00	0	0	\$0.00	\$20,408.00	\$151,024.18
NOA	NO/AIDS Task Force	\$64,517.68	324	\$22,073.24	216	\$0.00	0	\$86,590.92	540	\$0.00	0	0	\$37,500.00	\$61,224.00	\$185,314.92
ODH	Odyssey House, Incorporated	\$424,979.18	2,108	\$398,437.24	3,927	\$0.00	0	\$823,416.42	6,035	\$0.00	0	0	\$0.00	\$12,245.00	\$835,661.42
PLQ	Plaquemines Primary Care	\$31,949.49	156	\$0.00	0	\$0.00	0	\$31,949.49	156	\$0.00	0	0	\$0.00	\$0.00	\$31,949.49
MCF	Sisters of Mercy Ministries	\$0.00	0	\$4,272.24	42	\$0.00	0	\$4,272.24	42	\$0.00	0	0	\$0.00	\$0.00	\$4,272.24
AHL	Access Health Louisiana	\$1,509,958.06	7,437	\$38,145.00	376	\$0.00	0	\$1,548,103.06	7,813	\$0.00	0	0	\$37,500.00	\$102,041.00	\$1,687,644.06
STH	St Thomas Community Health Center	\$1,749,744.32	8,545	\$53,911.60	530	\$0.00	0	\$1,803,655.92	9,075	\$0.00	0	0	\$100,000.00	\$81,633.00	\$1,985,288.92
<b>TOTAL</b>		\$12,969,967.22	63,574	\$1,240,864.36	12,294	\$401,782.68	3,741	\$14,612,614.26	79,609	\$0.00	0	0	\$675,000.00	\$624,490.00	\$15,912,104.26

**Under 10% of Total Computable Expenditures Limit**

YES

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Tab ID	GNOCHC Organization (Pay To Information)	GNOCHC Site (Service Information)	Address	GNOCHC Provider ID	Provider Key	Primary Care Encounter Payments	Primary Care Encounter Counts	Behavioral Health Encounter Payments	Behavioral Health Encounter Counts	SMI Encounter Payments	SMI Encounter Counts	Total Encounter Payments	Total Encounter Counts	IPC Payments (ended DY3)	IPC Claims Counts	IPC Units of Service	Total NQQA Payments	Total PCMH Payments	Total DY 5 Payments (Encounter, IPC, & Incentive Payments)
TLN-TUL	Administrators of the Tulane Educational Fund	New Orleans Children's Health Project	1430 Tulane Ave SL37, New Orleans, LA 70112	2129741	12974	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00	\$0.00	\$0.00
TLN-CLAI	Administrators of the Tulane Educational Fund	Drop In Center	1461 N Claiborne Ave, New Orleans, LA 70116	2129767	12976	\$0.00	0	\$101.72	1	\$0.00	0	\$101.72	1	\$0.00	0	0	\$0.00	\$0.00	\$101.72
TLN-RAM	Administrators of the Tulane Educational Fund	Adolescent Drop-In Clinic	611 N Rampart St, New Orleans, LA 70112	2130161	13016	\$161,985.25	795	\$57,370.08	565	\$0.00	0	\$219,355.33	1,360	\$0.00	0	0	\$0.00	\$61,224.00	\$280,579.33
TLN-NBRO	Administrators of the Tulane Educational Fund	Tulane Community Health Center - Ruth Fertel	711 North Broad St. New Orleans, LA 70119	2130188	13018	-\$471.02	0	\$0.00	0	\$0.00	0	-\$471.02	0	\$0.00	0	0	\$0.00	\$0.00	-\$471.02
NOD-SIM	City of New Orleans Health Dept	Health Care for the Homeless	2222 Simon Boliver Ave, New Orleans, LA 70113	2130277	13027	\$157,063.92	780	\$0.00	0	\$0.00	0	\$157,063.92	780	\$0.00	0	0	\$0.00	\$0.00	\$157,063.92
NOD-POY	City of New Orleans Health Dept	City of New Orleans - Healthy Start	1515 Poydras St., New Orleans, LA 70112	2196286	19628	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00	\$0.00	\$0.00
NOD-GRA	City of New Orleans Health Dept	HCH Community Resource and Referral Center	1530 Gravier St, New Orleans, LA 70112-2104	2379721	37972	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00	\$0.00	\$0.00
CGR-TEC	Common Ground Health Clinic	Common Ground Health Clinic	1400 Teche St, New Orleans, LA 70114	2131940	13194	\$367,488.99	1,794	\$5,559.10	55	\$0.00	0	\$373,048.09	1,849	\$0.00	0	0	\$25,000.00	\$20,408.00	\$418,456.09
DOC-CARR2	Daughters of Charity Services of New Orleans	Daughters of Charity Services	3201 S Carrollton, New Orleans, LA 70118	2193953	19395	\$1,041,507.94	5,096	\$84,325.88	829	\$0.00	0	\$1,125,833.82	5,925	\$0.00	0	0	\$37,500.00	\$102,041.00	\$1,265,374.82
DOC-CAUS2	Daughters of Charity Services of New Orleans	Daughters of Charity Services	111 N Causeway, Metairie, LA 70001	2193872	19387	\$963,290.20	4,708	\$24,514.52	241	\$0.00	0	\$987,804.72	4,949	\$0.00	0	0	\$37,500.00	\$0.00	\$1,025,304.72
DOC-LESS	Daughters of Charity Services of New Orleans	Daughters of Charity Services	1030 Lesseps St, New Orleans, LA 70117	2194577	19457	\$547,237.80	2,676	\$23,192.16	228	\$0.00	0	\$570,429.96	2,904	\$0.00	0	0	\$37,500.00	\$0.00	\$607,929.96
DOC-READ	Daughters of Charity Services of New Orleans	Daughters of Charity Services	5630 Read Blvd, New Orleans, LA 70127	2196294	19629	\$595,529.82	2,909	\$23,700.76	233	\$0.00	0	\$619,230.58	3,142	\$0.00	0	0	\$37,500.00	\$0.00	\$656,730.58
DOC-CAUS1	Daughters of Charity Services of New Orleans	Daughters of Charity Services	111 N Causeway, Metairie, LA 70001	2132083	13208	-\$675.00	0	\$0.00	0	\$0.00	0	-\$675.00	0	\$0.00	0	0	\$0.00	\$0.00	-\$675.00
DOC-CARR1	Daughters of Charity Services of New Orleans	Daughters of Charity Services	3201 S Carrollton, New Orleans, LA 70118	2132318	13231	-\$470.51	0	\$0.00	0	\$0.00	0	-\$470.51	0	\$0.00	0	0	\$0.00	\$0.00	-\$470.51
DOC-WAR	Daughters of Charity Services of New Orleans	Daughters of Charity Services	100 Warrington Drive Ste B, New Orleans, LA 70122	2380630	38063	\$197,620.00	965	\$6,103.20	60	\$0.00	0	\$203,723.20	1,025	\$0.00	0	0	\$0.00	\$0.00	\$203,723.20
EXL-CATO	EXCELth, Incorporated	Excelth Family Health Center	2050 Caton St, New Orleans, LA 70122	2129619	12961	\$336,728.96	1,658	\$42,722.40	420	\$0.00	0	\$379,451.36	2,078	\$0.00	0	0	\$37,500.00	\$0.00	\$416,951.36
EXL-GEN	EXCELth, Incorporated	Excelth Family Health Center	4422 General Meyer Ave/Ste 103, New Orleans, LA 70114	2147617	14761	\$604,949.11	2,954	\$54,318.48	534	\$0.00	0	\$659,267.59	3,488	\$0.00	0	0	\$37,500.00	\$0.00	\$696,767.59
EXL-LAKE	EXCELth, Incorporated	Excelth Family Health Center	9900 Lake Forest Blvd, New Orleans, LA 70127	2349821	34982	\$256,716.40	1,256	\$38,348.24	377	\$0.00	0	\$295,064.64	1,633	\$0.00	0	0	\$0.00	\$0.00	\$295,064.64
JCH-AVON	Jefferson Community Health Care	Jefferson Community Health Ca	3932 US Hwy 90, Avondale, LA 70094	2132121	13212	\$502,081.77	2,452	\$11,087.48	109	\$0.00	0	\$513,169.25	2,561	\$0.00	0	0	\$37,500.00	\$0.00	\$550,669.25
JCH-MARR	Jefferson Community Health Care	Jefferson Community Health Ca	1855 Ames Blvd, Marrero, LA 70072	2132148	13214	\$868,309.32	4,246	\$18,818.20	185	\$0.00	0	\$887,127.52	4,431	\$0.00	0	0	\$37,500.00	\$81,633.00	\$1,006,260.52
JCH-RIVR	Jefferson Community Health Care	Jefferson Community Health Ca	11312 Jefferson Hwy, River Ridge, LA 70123	2132164	13216	\$304,618.27	1,495	\$8,035.88	79	\$0.00	0	\$312,654.15	1,574	\$0.00	0	0	\$37,500.00	\$0.00	\$350,154.15
JCH-LAF	Jefferson Community Health Care	Jefferson Community Health Ca	5140 Church St, Lafitte, LA 70067	2351591	35159	\$69,092.15	335	\$203.44	2	\$0.00	0	\$69,295.59	337	\$0.00	0	0	\$0.00	\$0.00	\$69,295.59
IPH-WJGNO	Jefferson Parish Human Service Authority	IPHS - WJGNOCHC	5001 Westbank Expy/Ste 200, Marrero, LA 70072	2126482	12648	\$203.44	2	\$36,314.04	357	\$0.00	0	\$36,517.48	359	\$0.00	0	0	\$0.00	\$0.00	\$36,517.48
JPH-EJGNO	Jefferson Parish Human Service Authority	JPHS - EJGNOCHC	3616 S I-10 Service Rd/Ste 200, Metairie, LA 70001	2126652	12665	\$0.00	0	\$39,772.52	391	\$0.00	0	\$39,772.52	391	\$0.00	0	0	\$0.00	\$0.00	\$39,772.52
JPH-WJEF	Jefferson Parish Human Service Authority	JeffCare-West Jefferson	5001 Westbank Expy/Ste 100, Marrero, LA 70072	2375024	37502	\$147,933.87	749	\$47,839.04	473	\$2,952.00	29	\$198,724.91	1,251	\$0.00	0	0	\$0.00	\$0.00	\$198,724.91
JPH-EJEF	Jefferson Parish Human Service Authority	JeffCare-East Jefferson	3616 S I-10 Service Rd/Ste 100, Metairie, LA 70001	2375113	37511	\$156,440.02	783	\$120,714.56	1,267	\$791.64	8	\$277,946.22	2,058	\$0.00	0	0	\$0.00	\$0.00	\$277,946.22
LSU-CHES	Louisiana State University School of Medicine	LSU Healthcare Network Behavi	3450 Chestnut St, New Orleans, LA 70115	2127233	12723	\$0.00	0	\$15,359.72	151	\$0.00	0	\$15,359.72	151	\$0.00	0	0	\$0.00	\$0.00	\$15,359.72
UMC-LBL	University Medical Center	Interim LSU Public Hospital - LB Landry	1200 L B Landry Ave, New Orleans, LA 70114	2132342	13234	\$240,290.51	1,173	\$13,732.20	135	\$0.00	0	\$254,022.71	1,308	\$0.00	0	0	\$25,000.00	\$20,408.25	\$299,430.96
UMC-POYD1	University Medical Center	Interim LSU Public Hospital - HIV OP Clinic	2235 Poydras St, New Orleans, LA 70119	2132369	13236	\$245,528.98	1,200	\$13,833.92	136	\$0.00	0	\$259,362.90	1,336	\$0.00	0	0	\$25,000.00	\$20,408.25	\$304,771.15
UMC-CANAL	University Medical Center	University Medical Center New Orleans and Practice	2000 Canal St., New Orleans, LA 70112-3018	2132385	13238	\$908,507.55	4,437	\$20,445.72	201	\$0.00	0	\$928,953.27	4,638	\$0.00	0	0	\$25,000.00	\$20,408.25	\$974,361.52
UMC-POYD2	University Medical Center	Interim LSU Public Hospital - New Orleans Urgent Care	1400 Poydras St, New Orleans, LA 70112	2157965	15796	\$103,668.98	512	\$406.88	4	\$0.00	0	\$104,075.86	516	\$0.00	0	0	\$25,000.00	\$20,408.25	\$149,484.11
MTR-GEN	Metropolitan Human Services District	Algiers Community Health Connection	4422 Gen Meyer Ave, New Orleans, LA 70131	2134922	13492	\$0.00	0	\$0.00	0	\$53,329.92	496	\$53,329.92	496	\$0.00	0	0	\$0.00	\$0.00	\$53,329.92
MTR-STB	Metropolitan Human Services District	St Bernard Community Health Connection	7407 St Bernard Ave/Ste A, Arabi, LA 70032	2134931	13493	\$0.00	0	\$0.00	0	\$18,170.88	169	\$18,170.88	169	\$0.00	0	0	\$0.00	\$0.00	\$18,170.88

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MTR-READ	Metropolitan Human Services District	New Orleans East Community Health Connection	5552 Read Blvd, New Orleans, LA 70127	2135074	13507	\$0.00	0	\$0.00	0	\$22,686.72	211	\$22,686.72	211	\$0.00	0	0	\$0.00	\$0.00	\$22,686.72
MTR-PHI	Metropolitan Human Services District	Central City Community Health	2221 Philip St, New Orleans, LA 70113	2135261	13526	\$0.00	0	\$0.00	0	\$303,851.52	2,828	\$303,851.52	2,828	\$0.00	0	0	\$0.00	\$0.00	\$303,851.52
MTR-ELY	Metropolitan Human Services District	Chartres-Ponchartrain Community Health	719 Elysians Fields Ave, New Orleans, LA 70117	2136950	13695	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	0	\$0.00	\$0.00	\$0.00
MQV-CHEF	MQVN Community Development	MQVN CDC	13085 Chef Menteur Hwy, New Orleans, LA 70129	2141988	14198	\$294,432.45	1,443	\$5,798.04	57	\$0.00	0	\$300,230.49	1,500	\$0.00	0	0	\$37,500.00	\$0.00	\$337,730.49
NOM-STC	New Orleans Musicians Assistance Foundation	New Orleans Musicians Assista	3700 St. Charles Ave, New Orleans, LA 70115	2126334	12633	\$119,209.32	586	\$11,406.86	113	\$0.00	0	\$130,616.18	699	\$0.00	0	0	\$0.00	\$20,408.00	\$151,024.18
NOA-NOA1	NO/AIDS Task Force	NO/AIDS Task Force	2601 Tulane Ave/Ste 500, New Orleans, LA 70119	2130218	13021	\$10,455.00	53	\$813.76	7	\$0.00	0	\$11,268.76	60	\$0.00	0	0	\$37,500.00	\$0.00	\$48,768.76
NOA-NOA2	NO/AIDS Task Force	NO/AIDS Task Force	2601 Tulane Ave/Ste 500, New Orleans, LA 70119	2373781	37378	\$17,777.68	94	\$6,408.36	63	\$0.00	0	\$24,186.04	157	\$0.00	0	0	\$0.00	\$61,224.00	\$85,410.04
NOA-TUL	NO/AIDS Task Force	CrescentCare Health and Wellness Center	3308 Tulane Ave, New Orleans, LA 70119-7100	2378210	37821	\$18,655.00	91	\$8,849.64	87	\$0.00	0	\$27,504.64	178	\$0.00	0	0	\$0.00	\$0.00	\$27,504.64
NOA-SCAR	NO/AIDS Task Force	Family Care Services Center	4640 S. Carrollton Ave, Ste 120, New Orleans, LA 70119-	2378325	37832	\$17,630.00	86	\$6,001.48	59	\$0.00	0	\$23,631.48	145	\$0.00	0	0	\$0.00	\$0.00	\$23,631.48
ODH-TONT	Odyssey House, Incorporated	Odyssey House Inc LA	1125 N Tonti St, New Orleans, LA 70119	2131877	13187	\$424,979.18	2,108	\$398,437.24	3,927	\$0.00	0	\$823,416.42	6,035	\$0.00	0	0	\$0.00	\$12,245.00	\$835,661.42
PLQ-PORT	Plaquemines Primary Care	Plaquemines Primary Care Inc	27136 Hwy 23/Ste A, Port Sulphur, LA 70083-2648	2158473	15847	\$31,949.49	156	\$0.00	0	\$0.00	0	\$31,949.49	156	\$0.00	0	0	\$0.00	\$0.00	\$31,949.49
MCF-VET	Sisters of Mercy Ministries	Mercy Family Center	110 Veterans Mem Blvd/Ste 425, Metairie, LA 70005	2127349	12734	\$0.00	0	\$4,272.24	42	\$0.00	0	\$4,272.24	42	\$0.00	0	0	\$0.00	\$0.00	\$4,272.24
AHL-WJP	St Bernard Community Health	St Bernard Community Health Center	8050 W Judge Perez Dr/Ste 1300, Chalmette, LA 70032	2128817	12881	\$652,115.39	3,218	\$11,087.48	110	\$0.00	0	\$663,202.87	3,328	\$0.00	0	0	\$0.00	\$20,408.20	\$683,611.07
AHL-WESP	St Charles Community Health	St Charles Community Health	200 W Esplanade Ave/Ste 310, Kenner, LA 70065	2131796	13179	\$346,281.96	1,711	\$4,170.52	41	\$0.00	0	\$350,452.48	1,752	\$0.00	0	0	\$0.00	\$20,408.20	\$370,860.68
AHL-BEL	Access Health Louisiana	Belle Chasse Community Health	8200 Hwy 23, Belle Chasse, LA 70037	2195743	19574	\$91,515.27	452	\$203.44	2	\$0.00	0	\$91,718.71	454	\$0.00	0	0	\$0.00	\$20,408.20	\$112,126.91
AHL-BRO	Access Health Louisiana	Ruth U. Fertel Community Health Center	711 N Broad St., New Orleans, LA 70119	2323377	32337	\$405,285.44	1,984	\$22,683.56	223	\$0.00	0	\$427,969.00	2,207	\$0.00	0	0	\$37,500.00	\$20,408.20	\$485,877.20
AHL-SB	Access Health Louisiana	South Broad Community Health	3300 South Broad St, New Orleans, LA 70125-2942	2380427	38042	\$14,760.00	72	\$0.00	0	\$0.00	0	\$14,760.00	72	\$0.00	0	0	\$0.00	\$20,408.20	\$35,168.20
STH-MAG	St Thomas Community Health Center	St Thomas Community Health Center - Donald T Erwin	1936 Magazine St, New Orleans, LA 70130	2178521	17852	\$738,450.02	3,607	\$3,051.60	30	\$0.00	0	\$741,501.62	3,637	\$0.00	0	0	\$37,500.00	\$0.00	\$779,001.62
STH-STAN	St Thomas Community Health Center	St Thomas Community Health Center	1020 St Andrew St, New Orleans, LA 70130	2129058	12905	\$699,378.51	3,413	\$38,450.16	378	\$0.00	0	\$737,828.67	3,791	\$0.00	0	0	\$25,000.00	\$81,633.00	\$844,461.67
STH-SB	St Thomas Community Health Center	St Thomas Community Health Center - Columbia Parc	3943 St Bernard Ave, New Orleans, LA 70122	2365975	36597	\$210,911.81	1,030	\$610.32	6	\$0.00	0	\$211,522.13	1,036	\$0.00	0	0	\$0.00	\$0.00	\$211,522.13
STH-COL	St Thomas Community Health Center	Trinity Counseling and Training Center	2108 Coliseum St. New Orleans, LA 70130-5116	2396650	39665	\$0.00	0	\$11,799.52	116	\$0.00	0	\$11,799.52	116	\$0.00	0	0	\$0.00	\$0.00	\$11,799.52
STH-LB	St Thomas Community Health Center	L B Landry Community Clinic	1200 LB Landry Ave, New Orleans, LA 70114-2657	2386689	38668	\$19,475.00	95	\$0.00	0	\$0.00	0	\$19,475.00	95	\$0.00	0	0	\$0.00	\$0.00	\$19,475.00
STH-JACK	St Thomas Community Health Center	St Thomas Community Health Center	2405 Jackson Ave, New Orleans, LA 70113	2129201	12920	\$81,528.98	400	\$0.00	0	\$0.00	0	\$81,528.98	400	\$0.00	0	0	\$37,500.00	\$0.00	\$119,028.98
<b>TOTAL</b>						\$12,969,967.22	63,574	\$1,240,864.36	12,294	\$401,782.68	3,741	\$14,612,614.26	79,609	\$0.00	0	0	\$675,000.00	\$624,490.00	\$15,912,104.26
<b>Under 10% of Total Computable Expenditures Limit</b>																	YES		

1	2	3	4	5	6	7	8	9
Tab ID	GNOCHC Organization (Pay To Information)	GNOCHC Site (Service Information)	Address	GNOCHC Provider ID	Provider Key	NCQA PCMH Recognition Level (payment in Q1 only)	NCQA Incentive Payments (payment in Q1 only)	Total NCQA Payments
						As of 7/1/14 (DY 5 Q1)	Q1	
TLN-TUL	Administrators of the Tulane Educational Fund	New Orleans Children's Health Project	1430 Tulane Ave SL37, New Orleans, LA 70112	2129741	12974		\$0.00	\$0.00
TLN-CLAI	Administrators of the Tulane Educational Fund	Drop In Center	1461 N Claiborne Ave, New Orleans, LA 70116	2129767	12976		\$0.00	\$0.00
TLN-RAM	Administrators of the Tulane Educational Fund	Adolescent Drop-In Clinic	611 N Rampart St, New Orleans, LA 70112	2130161	13016		\$0.00	\$0.00
TLN-NBRO	Administrators of the Tulane Educational Fund	Tulane Community Health Center - Ruth Fertel	711 North Broad St. New Orleans, LA 70119	2130188	13018		\$0.00	
NOD-SIM	City of New Orleans Health Dept	Health Care for the Homeless	2222 Simon Boliver Ave, New Orleans, LA 70113	2130277	13027		\$0.00	\$0.00
NOD-POY	City of New Orleans	City of New Orleans - Healthy Start	1515 Poydras St., New Orleans, LA 70112	2196286	19628		\$0.00	\$0.00
NOD-GRA	City of New Orleans	HCH Community Resource and Referral Center	1530 Gravier St, New Orleans, LA 70112-2104	2379721	37972		\$0.00	
CGR-TEC	Common Ground Health Clinic	Common Ground Health Clinic	1400 Teche St, New Orleans, LA 70114	2131940	13194	2	\$25,000.00	\$25,000.00
DOC-CARR2	Daughters of Charity Services of New Orleans	Daughters of Charity Services	3201 S Carrollton, New Orleans, LA 70118	2193953	19395	3	\$37,500.00	\$37,500.00
DOC-CAUS2	Daughters of Charity Services of New Orleans	Daughters of Charity Services	111 N Causeway, Metairie, LA 70001	2193872	19387	3	\$37,500.00	\$37,500.00
DOC-LESS	Daughters of Charity Services of New Orleans	Daughters of Charity Services	1030 Lesseps St, New Orleans, LA 70117	2194577	19457	3	\$37,500.00	\$37,500.00
DOC-READ	Daughters of Charity Services of New Orleans	Daughters of Charity Services	5630 Read Blvd, New orleans, LA 70127	2196294	19629	3	\$37,500.00	\$37,500.00
DOC-CAUS1	Daughters of Charity Services of New Orleans	Daughters of Charity Services	111 N Causeway, Metairie, LA 70001	2132083	13208		\$0.00	
DOC-CARR1	Daughters of Charity Services of New Orleans	Daughters of Charity Services	3201 S Carrollton, New Orleans, LA 70118	2132318	13231		\$0.00	
DOC-WAR	Daughters of Charity Services of New Orleans	Daughters of Charity Services	100 Warrington Drive Ste B, New Orleans, LA 70122	2380630	38063		\$0.00	
EXL-CATO	EXCELth, Incorporated	Excelth Family Health Center	2050 Caton St, New Orleans, LA 70122	2129619	12961	3	\$37,500.00	\$37,500.00
EXL-GEN	EXCELth, Incorporated	Excelth Family Health Center	4422 General Meyer Ave/Ste 103, New Orleans, LA 70114	2147617	14761	3	\$37,500.00	\$37,500.00
EXL-LAKE	EXCELth, Incorporated	Excelth Family Health Center	9900 Lake Forest Blvd, New Orleans, LA 70127	2349821	34982		\$0.00	

1	2	3	4	5	6	7	8	9
Tab ID	GNOCHC Organization (Pay To Information)	GNOCHC Site (Service Information)	Address	GNOCHC Provider ID	Provider Key	NCQA PCMH Recognition Level (payment in Q1 only)	NCQA Incentive Payments (payment in Q1 only)	Total NCQA Payments
						As of 7/1/14 (DY 5 Q1)	Q1	
JCH-AVON	Jefferson Community Health Care	Jefferson Community Health Ca	3932 US Hwy 90, Avondale, LA 70094	2132121	13212	3	\$37,500.00	\$37,500.00
JCH-MARR	Jefferson Community Health Care	Jefferson Community Health Ca	1855 Ames Blvd, Marrero, LA 70072	2132148	13214	3	\$37,500.00	\$37,500.00
JCH-RIVR	Jefferson Community Health Care	Jefferson Community Health Ca	11312 Jefferson Hwy, River Ridge, LA 70123	2132164	13216	3	\$37,500.00	\$37,500.00
JCH-LAF	Jefferson Community Health Care	Jefferson Community Health Ca	5140 Church St, Lafitte, LA 70067	2351591	35159		\$0.00	
JPH-WJGNO	Jefferson Parrish Human Service Authority	JPHSA - WJGNOCHC	5001 Westbank Expy/Ste 200, Marrero, LA 70072	2126482	12648		\$0.00	\$0.00
JPH-EJGNO	Jefferson Parrish Human Service Authority	JPHSA - EJGNOCHC	3616 S I-10 Service Rd/Ste 200, Metairie, LA 70001	2126652	12665		\$0.00	\$0.00
JPH-WJEF	Jefferson Parrish Human Service Authority	JeffCare-West Jefferson	5001 Westbank Expy/Ste 100, Marrero, LA 70072	2375024	37502		\$0.00	
JPH-EJEF	Jefferson Parrish Human Service Authority	JeffCare-East Jefferson	3616 S I-10 Service Rd/Ste 100, Metairie, LA 70001	2375113	37511		\$0.00	
LSU-CHES	Louisiana State University School of Medicine	LSU Healthcare Network Behavi	3450 Chestnut St, New Orleans, LA 70115	2127233	12723		\$0.00	\$0.00
UMC-LBL	University Medical Center	Interim LSU Public Hospital - LB Landry	1200 L B Landry Ave, New Orleans, LA 70114	2132342	13234	2	\$25,000.00	\$25,000.00
UMC-POYD1	University Medical Center	Interim LSU Public Hospital - HIV OP Clinic	2235 Poydras St, New Orleans, LA 70119	2132369	13236	2	\$25,000.00	\$25,000.00
UMC-CANAL	University Medical Center	University Medical Center New Orleans and Practice	2000 Canal St., New Orleans, LA 70112-3018	2132385	13238	2	\$25,000.00	\$25,000.00
UMC-POYD2	University Medical Center	Interim LSU Public Hospital - New Orleans Urgent Care	1400 Poydras St, New Orleans, LA 70112	2157965	15796	2	\$25,000.00	\$25,000.00
MTR-GEN	Metropolitan Human Services District	Algiers Community Health Connection	4422 Gen Meyer Ave, New Orleans, LA 70131	2134922	13492		\$0.00	\$0.00
MTR-STB	Metropolitan Human Services District	St Bernard Community Health Connection	7407 St Bernard Ave/Ste A, Arabi, LA 70032	2134931	13493		\$0.00	\$0.00
MTR-READ	Metropolitan Human Services District	New Orleans East Community Health Connection	5552 Read Blvd, New Orleans, LA 70127	2135074	13507		\$0.00	\$0.00
MTR-PHI	Metropolitan Human Services District	Central City Community Health	2221 Philip St, New Orleans, LA 70113	2135261	13526		\$0.00	\$0.00
MTR-ELY	Metropolitan Human Services District	Chartres-Ponchartrain Community Health	719 Elysians Fields Ave, New Orleans, LA 70117	2136950	13695		\$0.00	\$0.00

1	2	3	4	5	6	7	8	9
Tab ID	GNOCHC Organization (Pay To Information)	GNOCHC Site (Service Information)	Address	GNOCHC Provider ID	Provider Key	NCQA PCMH Recognition Level (payment in Q1 only)	NCQA Incentive Payments (payment in Q1 only)	Total NCQA Payments
						As of 7/1/14 (DY 5 Q1)	Q1	
MQV-CHEF	MQVN Community Development	MQVN CDC	13085 Chef Menteur Hwy, New Orleans, LA 70129	2141988	14198	3	\$37,500.00	\$37,500.00
NOM-STC	New Orleans Musicians Assistance Foundation	New Orleans Musicians Assista	3700 St. Charles Ave, New Orleans, LA 70115	2126334	12633		\$0.00	\$0.00
NOA-NOA1	NO/AIDS Task Force	NO/AIDS Task Force	2601 Tulane Ave/Ste 500, New Orleans, LA 70119	2130218	13021	3	\$37,500.00	\$37,500.00
NOA-NOA2	NO/AIDS Task Force	NO/AIDS Task Force	2601 Tulane Ave/Ste 500, New Orleans, LA 70119	2373781	37378		\$0.00	
NOA-TUL	NO/AIDS Task Force	CrescentCare Health and Wellness Center	3308 Tulane Ave, New Orleans, LA 70119-7100	2378210	37821		\$0.00	
NOA-SCAR	NO/AIDS Task Force	Family Care Services Center	4640 S. Carrollton Ave, Ste 120, New Orleans, LA 70119-	2378325	37832		\$0.00	
ODH-TONT	Odyssey House Inc Louisiana	Odyssey House Inc LA	1125 N Tonti St, New Orleans, LA 70119	2131877	13187		\$0.00	\$0.00
PLQ-PORT	Plaquemines Primary Care Pa	Plaquemines Primary Care Inc	27136 Hwy 23/Ste A, Port Sulphur, LA 70083-2648	2158473	15847		\$0.00	\$0.00
MCF-VET	Sisters of Mercy Ministries	Mercy Family Center	110 Veterans Mem Blvd/Ste 425, Metairie, LA 70005	2127349	12734		\$0.00	\$0.00
AHL-WJP	St Bernard Community Health	St Bernard Community Health Center	8050 W Judge Perez Dr/Ste 1300, Chalmette, LA 70032	2128817	12881		\$0.00	\$0.00
AHL-WESP	St Charles Community Health	St Charles Community Health	200 W Esplanade Ave/Ste 310, Kenner, LA 70065	2131796	13179		\$0.00	\$0.00
AHL-BEL	Access Health Louisiana	Belle Chasse Community Health	8200 Hwy 23, Belle Chasse, LA 70037	2195743	19574		\$0.00	\$0.00
AHL-BRO	Access Health Louisiana	Ruth U. Fertel Community Health Center	711 N Broad St., New Orleans, LA 70119	2323377	32337	3	\$37,500.00	\$37,500.00
AHL-SB	Access Health Louisiana	South Broad Community Health	3300 South Broad St, New Orleans, LA 70125-2942	2380427	38042		\$0.00	
STH-MAG	St Thomas Community Health Center	St Thomas Community Health Center - Donald T Erwin	1936 Magazine St, New Orleans, LA 70130	2178521	17852	3	\$37,500.00	\$37,500.00
STH-STAN	St Thomas Community Health Center	St Thomas Community Health Center	1020 St Andrew St, New Orleans, LA 70130	2129058	12905	2	\$25,000.00	\$25,000.00
STH-SB	St Thomas Community Health Center	St Thomas Community Health Center - Columbia Parc	3943 St Bernard Ave, New Orleans, LA 70122	2365975	36597		\$0.00	
STH-COL	St Thomas Community Health Center	Trinity Counseling and Training Center	2108 Coliseum St. New Orleans, LA 70130-5116	2396650	39665		\$0.00	

1 Tab ID	2 GNOCHC Organization (Pay To Information)	3 GNOCHC Site (Service Information)	4 Address	5 GNOCHC Provider ID	6 Provider Key	7 NCQA PCMH Recognition Level (payment in Q1 only)	8 NCQA Incentive Payments (payment in Q1 only)	9 Total NCQA Payments
						As of 7/1/14 (DY 5 Q1)	Q1	
STH-LB	St Thomas Community Health Center	L B Landry Community Clinic	1200 LB Landry Ave, New Orleans, LA 70114-2657	2386689	38668		\$0.00	
STH-JACK	St Thomas Community Health Center	St Thomas Community Health Center	2405 Jackson Ave, New Orleans, LA 70113	2129201	12920	3	\$37,500.00	\$37,500.00
<b>TOTAL</b>							\$675,000.00	\$675,000.00
<b>Under 10% of Total Computable Expenditures Limit</b>					YES			

Level 1 \$12,500.00  
Level 2 \$25,000.00  
Level 3 \$37,500.00



1	2	3	4	5	6	7	16	20
Tab ID	GNOCHC Organization (Pay To Information)	GNOCHC Site (Service Information)	Address	GNOCHC Provider ID	Provider Key	PCMH 1st Semi-Annual Payment	PCMH 2nd Semi-Annual Payment	Total Payments
TLN-TUL	Administrators of the Tulane Educational Fund	New Orleans Children's Health Project	1430 Tulane Ave SL37, New Orleans, LA 70112	2129741	12974	\$0.00		\$0.00
TLN-CLAI	Administrators of the Tulane Educational Fund	Drop In Center	1461 N Claiborne Ave, New Orleans, LA 70116	2129767	12976	\$0.00		\$0.00
TLN-RAM	Administrators of the Tulane Educational Fund	Adolescent Drop-In Clinic	611 N Rampart St, New Orleans, LA 70112	2130161	13016	\$61,224.00		\$61,224.00
TLN-NBRO	Administrators of the Tulane Educational Fund	Tulane Connmunity Health Center - Ruth Fertel	711 North Broad St. New Orleans, LA 70119	2130188	13018	\$0.00		\$0.00
NOD-SIM	City of New Orleans Health Dept	Health Care for the Homeless	2222 Simon Boliver Ave, New Orleans, LA 70113	2130277	13027	\$0.00		\$0.00
NOD-POY	City of New Orleans	City of New Orleans - Healthy Start	1515 Poydras St., New Orleans, LA 70112	2196286	19628	\$0.00		\$0.00
NOD-GRA	City of New Orleans	HCH Community Resource and Referral Center	1530 Gravier St, New Orleans, LA 70112-2104	2379721	37972	\$0.00		\$0.00
CGR-TEC	Common Ground Health Clinic	Common Ground Health Clinic	1400 Teche St, New Orleans, LA 70114	2131940	13194	\$20,408.00		\$20,408.00
DOC-CARR2	Daughters of Charity Services of New Orleans	Daughters of Charity Services	3201 S Carrollton, New Orleans, LA 70118	2193953	19395	\$102,041.00		\$102,041.00
DOC-CAUS2	Daughters of Charity Services of New Orleans	Daughters of Charity Services	111 N Causeway, Metairie, LA 70001	2193872	19387	\$0.00		\$0.00
DOC-LESS	Daughters of Charity Services of New Orleans	Daughters of Charity Services	1030 Lesseps St, New Orleans, LA 70117	2194577	19457	\$0.00		\$0.00
DOC-READ	Daughters of Charity Services of New Orleans	Daughters of Charity Services	5630 Read Blvd, New orleans, LA 70127	2196294	19629	\$0.00		\$0.00
DOC-CAUS1	Daughters of Charity Services of New Orleans	Daughters of Charity Services	111 N Causeway, Metairie, LA 70001	2132083	13208	\$0.00		\$0.00
DOC-CARR1	Daughters of Charity Services of New Orleans	Daughters of Charity Services	3201 S Carrollton, New Orleans, LA 70118	2132318	13231	\$0.00		\$0.00
DOC-WAR	Daughters of Charity Services of New Orleans	Daughters of Charity Services	100 Warrington Drive Ste B, New Orleans, LA 70122	2380630	38063	\$0.00		\$0.00
EXL-CATO	EXCELth, Incorporated	Excelth Family Health Center	2050 Caton St, New Orleans, LA 70122	2129619	12961	\$0.00		\$0.00
EXL-GEN	EXCELth, Incorporated	Excelth Family Health Center	4422 General Meyer Ave/Ste 103, New Orleans, LA 70114	2147617	14761	\$0.00		\$0.00
EXL-LAKE	EXCELth, Incorporated	Excelth Family Health Center	9900 Lake Forest Blvd, New Orleans, LA 70127	2349821	34982	\$0.00		\$0.00

1	2	3	4	5	6	7	16	20
Tab ID	GNOCHC Organization (Pay To Information)	GNOCHC Site (Service Information)	Address	GNOCHC Provider ID	Provider Key	PCMH 1st Semi-Annual Payment	PCMH 2nd Semi-Annual Payment	Total Payments
JCH-AVON	Jefferson Community Health Care	Jefferson Community Health Ca	3932 US Hwy 90, Avondale, LA 70094	2132121	13212	\$0.00		\$0.00
JCH-MARR	Jefferson Community Health Care	Jefferson Community Health Ca	1855 Ames Blvd, Marrero, LA 70072	2132148	13214	\$81,633.00		\$81,633.00
JCH-RIVR	Jefferson Community Health Care	Jefferson Community Health Ca	11312 Jefferson Hwy, River Ridge, LA 70123	2132164	13216	\$0.00		\$0.00
JCH-LAF	Jefferson Community Health Care	Jefferson Community Health Ca	5140 Church St, Lafitte, LA 70067	2351591	35159	\$0.00		\$0.00
JPH-WJGNO	Jefferson Parrish Human Service Authority	JPHSA - WJGNOCHC	5001 Westbank Expy/Ste 200, Marrero, LA 70072	2126482	12648	\$0.00		\$0.00
JPH-EJGNO	Jefferson Parrish Human Service Authority	JPHSA - EJGNOCHC	3616 S I-10 Service Rd/Ste 200, Metairie, LA 70001	2126652	12665	\$0.00		\$0.00
JPH-WJEF	Jefferson Parrish Human Service Authority	JeffCare-West Jefferson	5001 Westbank Expy/Ste 100, Marrero, LA 70072	2375024	37502	\$0.00		\$0.00
JPH-EJEF	Jefferson Parrish Human Service Authority	JeffCare-East Jefferson	3616 S I-10 Service Rd/Ste 100, Metairie, LA 70001	2375113	37511	\$0.00		\$0.00
LSU-CHES	Louisiana State University School of Medicine	LSU Healthcare Network Behavi	3450 Chestnut St, New Orleans, LA 70115	2127233	12723	\$0.00		\$0.00
UMC-LBL	University Medical Center	Interim LSU Public Hospital - LB Landry	1200 L B Landry Ave, New Orleans, LA 70114	2132342	13234	\$20,408.25		\$20,408.25
UMC-POYD1	University Medical Center	Interim LSU Public Hospital - HIV OP Clinic	2235 Poydras St, New Orleans, LA 70119	2132369	13236	\$20,408.25		\$20,408.25
UMC-CANAL	University Medical Center	University Medical Center New Orleans and Practice	2000 Canal St., New Orleans, LA 70112-3018	2132385	13238	\$20,408.25		\$20,408.25
UMC-POYD2	University Medical Center	Interim LSU Public Hospital - New Orleans Urgent Care	1400 Poydras St, New Orleans, LA 70112	2157965	15796	\$20,408.25		\$20,408.25
MTR-GEN	Metropolitan Human Services District	Algiers Community Health Connection	4422 Gen Meyer Ave, New Orleans, LA 70131	2134922	13492	\$0.00		\$0.00
MTR-STB	Metropolitan Human Services District	St Bernard Community Health Connection	7407 St Bernard Ave/Ste A, Arabi, LA 70032	2134931	13493	\$0.00		\$0.00
MTR-READ	Metropolitan Human Services District	New Orleans East Community Health Connection	5552 Read Blvd, New Orleans, LA 70127	2135074	13507	\$0.00		\$0.00
MTR-PHI	Metropolitan Human Services District	Central City Community Health	2221 Philip St, New Orleans, LA 70113	2135261	13526	\$0.00		\$0.00
MTR-ELY	Metropolitan Human Services District	Chartres-Ponchartrain Community Health	719 Elysians Fields Ave, New Orleans, LA 70117	2136950	13695	\$0.00		\$0.00

1	2	3	4	5	6	7	16	20
Tab ID	GNOCHC Organization (Pay To Information)	GNOCHC Site (Service Information)	Address	GNOCHC Provider ID	Provider Key	PCMH 1st Semi-Annual Payment	PCMH 2nd Semi-Annual Payment	Total Payments
MQV-CHEF	MQVN Community Development	MQVN CDC	13085 Chef Menteur Hwy, New Orleans, LA 70129	2141988	14198	\$0.00		\$0.00
NOM-STC	New Orleans Musicians Assistance Foundation	New Orleans Musicians Assista	3700 St. Charles Ave, New Orleans, LA 70115	2126334	12633	\$20,408.00		\$20,408.00
NOA-NOA1	NO/AIDS Task Force	NO/AIDS Task Force	2601 Tulane Ave/Ste 500, New Orleans, LA 70119	2130218	13021	\$0.00		\$0.00
NOA-NOA2	NO/AIDS Task Force	NO/AIDS Task Force	2601 Tulane Ave/Ste 500, New Orleans, LA 70119	2373781	37378	\$61,224.00		\$61,224.00
NOA-TUL	NO/AIDS Task Force	CrescentCare Health and Wellness Center	3308 Tulane Ave, New Orleans, LA 70119-7100	2378210	37821	\$0.00		\$0.00
NOA-SCAR	NO/AIDS Task Force	Family Care Services Center	4640 S. Carrollton Ave, Ste 120, New Orleans, LA 70119-	2378325	37832	\$0.00		\$0.00
ODH-TONT	Odyssey House Inc Louisiana	Odyssey House Inc LA	1125 N Tonti St, New Orleans, LA 70119	2131877	13187	\$12,245.00		\$12,245.00
PLQ-PORT	Plaquemines Primary Care Pa	Plaquemines Primary Care Inc	27136 Hwy 23/Ste A, Port Sulphur, LA 70083-2648	2158473	15847	\$0.00		\$0.00
MCF-VET	Sisters of Mercy Ministries	Mercy Family Center	110 Veterans Mem Blvd/Ste 425, Metairie, LA 70005	2127349	12734	\$0.00		\$0.00
AHL-WJP	St Bernard Community Health	St Bernard Community Health Center	8050 W Judge Perez Dr/Ste 1300, Chalmette, LA 70032	2128817	12881	\$20,408.20		\$20,408.20
AHL-WESP	St Charles Community Health	St Charles Community Health	200 W Esplanade Ave/Ste 310, Kenner, LA 70065	2131796	13179	\$20,408.20		\$20,408.20
AHL-BEL	Access Health Louisiana	Belle Chasse Community Health	8200 Hwy 23, Belle Chasse, LA 70037	2195743	19574	\$20,408.20		\$20,408.20
AHL-BRO	Access Health Louisiana	Ruth U. Fertel Community Health Center	711 N Broad St., New Orleans, LA 70119	2323377	32337	\$20,408.20		\$20,408.20
AHL-SB	Access Health Louisiana	South Broad Community Health	3300 South Broad St, New Orleans, LA 70125-2942	2380427	38042	\$20,408.20		\$20,408.20
STH-MAG	St Thomas Community Health Center	St Thomas Community Health Center - Donald T Erwin	1936 Magazine St, New Orleans, LA 70130	2178521	17852	\$0.00		\$0.00
STH-STAN	St Thomas Community Health Center	St Thomas Community Health Center	1020 St Andrew St, New Orleans, LA 70130	2129058	12905	\$81,633.00		\$81,633.00
STH-SB	St Thomas Community Health Center	St Thomas Community Health Center - Columbia Parc	3943 St Bernard Ave, New Orleans, LA 70122	2365975	36597	\$0.00		\$0.00
STH-COL	St Thomas Community Health Center	Trinity Counseling and Training Center	2108 Coliseum St. New Orleans, LA 70130-5116	2396650	39665	\$0.00		\$0.00

1 Tab ID	2 GNOCHC Organization (Pay To Information)	3 GNOCHC Site (Service Information)	4 Address	5 GNOCHC Provider ID	6 Provider Key	7 PCMH 1st Semi-Annual Payment	16 PCMH 2nd Semi-Annual Payment	20 Total Payments
STH-LB	St Thomas Community Health Center	L B Landry Community Clinic	1200 LB Landry Ave, New Orleans, LA 70114-2657	2386689	38668	\$0.00		\$0.00
STH-JACK	St Thomas Community Health Center	St Thomas Community Health Center	2405 Jackson Ave, New Orleans, LA 70113	2129201	12920	\$0.00		\$0.00
<b>TOTAL</b>						\$624,490.00	\$0.00	\$624,490.00
<b>Not to exceed \$2,000,000 per calendar year</b>								

**FFY2015 GNOCHC Administrative Costs**

	<b>FFY14</b>
	<b>Oct 2014 - Sept 2015</b>
<b>Personnel</b>	<b>\$127,741.23</b>
<b>Professional Services</b>	<b>\$40,733.78</b>
Mercer	
<b>TOTAL</b>	<b>\$168,475.01</b>

Encounter Rates		
Basic Behavioral Health Encounter Rate	\$	101.72
Serious Mental Illness Behavioral Health Encounter Rate	\$	107.52
Primary Care Encounter Rate	\$	205.00

IPC Service Rate (ended DY3)		
Rate per 15 min unit of service (max: 28 units monthly)	\$	10.15

NCQA PCMH Recognition Level Rates (Claims-Based Rate)		
Not Recognized	\$	-
NCQA PCMH Recognition Level 1 Rate	\$	7.00
NCQA PCMH Recognition Level 2 Rate	\$	14.25
NCQA PCMH Recognition Level 3 Rate	\$	21.25

NCQA PCMH Incentive Recognition Level Rates (Flat Rate)		
Not Recognized	\$	-
NCQA PCMH Recognition Level 1 Rate	\$	12,500.00
NCQA PCMH Recognition Level 2 Rate	\$	25,000.00
NCQA PCMH Recognition Level 3 Rate	\$	37,500.00

PCMH Incentive Calculation Rates (Flat Rate)			
Number of Clinic Sites Under Organization		Number Requirements Passed	Payment
1		3	\$12,245.00
1		4 or 5	\$20,408.00
2		3	\$24,490.00
2		4 or 5	\$40,816.00
3		3	\$36,735.00
3		4 or 5	\$61,224.00
4		3	\$48,980.00
4		4 or 5	\$81,633.00
5		3	\$61,225.00
5		4 or 5	\$102,041.00

Expenditures		
State Administrative Costs	\$	168,475.01
Total Encounters, IPC, and Incentive Payments	\$	15,912,104.26
Total Payments	\$	16,080,579.27
<b>Expenditures Limit</b>		
Medical Vendor Administration (MVA) Budget	\$	272,594.00
Medical Vendor Payments (MVP) Budget	\$	26,167,539.00
Total Computable Expenditure (TCE) Limit	\$	26,440,133.00
Total Computable Expenditure (TCE) Remainder	\$	10,359,553.73







201410 DCSNO	119395 DA	119395 DAUGHTEF T1015		paid	15580.00	76	74	5 T1015	19395@201410@T1015( 19395@5@paid@T1015
201410 DCSNO	119395 DA	119395 DAUGHTEF T1015	TF	paid	1118.92	11	11	5 T1015TF	19395@201410@T1015( 19395@5@paid@T1015TF
201410 DCSNO	119457 DA	119457 DAUGHTEF T1015		paid	18655.00	91	82	5 T1015	19457@201410@T1015( 19457@5@paid@T1015
201410 AHL	119574 BE	119574 BELLE CHA T1015		paid	379.49	3	4	5 T1015	19574@201410@T1015( 19574@5@paid@T1015
201410 DCSNO	119629 DA	119629 DAUGHTEF T1015		paid	12505.00	61	59	5 T1015	19629@201410@T1015( 19629@5@paid@T1015
201410 AHL	132337 RL	132337 RUTH U FE T1015		paid	7175.00	35	35	5 T1015	32337@201410@T1015( 32337@5@paid@T1015
201410 AHL	132337 RL	132337 RUTH U FE T1015	TF	paid	915.48	9	7	5 T1015TF	32337@201410@T1015( 32337@5@paid@T1015TF
201410 EXCELTH	134982 EX	134982 EXCELTH F T1015		paid	10250.00	50	46	5 T1015	34982@201410@T1015( 34982@5@paid@T1015
201410 EXCELTH	134982 EX	134982 EXCELTH F T1015	TF	paid	508.60	5	5	5 T1015TF	34982@201410@T1015( 34982@5@paid@T1015TF
201410 JCHCC	135159 RF	135159 RFK-LAFITT T1015		paid	440.51	2	2	5 T1015	35159@201410@T1015( 35159@5@paid@T1015
201410 ST THOMA	136597 ST	136597 ST THOMA T1015		paid	4920.00	24	24	5 T1015	36597@201410@T1015( 36597@5@paid@T1015