

Bronx RHIO Participant Auditing Summary

Location	Report Date	Consent	Treatment Relationship	User Authentication	Break the Glass
Acacia	12/17/2020	43%	100%	99%	N/A
ACMH	12/2/2020	85%	100%	100%	N/A
AmidaCare	2/21/2021	93%	100%	95%	N/A
Argus	9/29/2020	53%	100%	92%	N/A
Astor Services	7/28/2020	93%	N/A	100%	N/A
BAHN	8/5/2020	100%	N/A	N/A	N/A
BOOM!Health	9/29/2020	N/A	93%	83%	N/A
Bronx Lebanon	9/29/2020	38%	100%	65%	100%
Bronx RHIO	12/1/2020	N/A	100%	100%	N/A
Bronx Works	8/25/2020	100%	100%	89%	N/A
Childrens Village	6/30/2020	N/A	N/A	63%	N/A
Comunilife	8/4/2020	N/A	N/A	71%	N/A
Essen Health Care	6/29/2020	95%	N/A	100%	N/A
Goldencare Medical Center	6/1/2020	90%	N/A	100%	N/A
Housing Works	10/8/2020	N/A	100%	92%	N/A
IFH	8/4/2020	76%	100%	88%	N/A
James J. Peters VA Med Ctr	12/2/2020	50%	95%	100%	N/A
Joice Samuel MD	7/28/2020	85%	100%	100%	N/A
Kings Harbor	12/1/2020	85%	100%	100%	N/A
Liberty- Arms Acres	1/21/2021	58%	N/A	100%	N/A
Liberty- Conifer Park	1/21/2021	80%	N/A	100%	N/A
Medalliance	12/1/2020	100%	100%	100%	N/A
MHHC	2/2/2021	90%	98%	94%	N/A
MJHS	1/22/2021	95%	N/A	78%	N/A
Montefiore	1/14/2021	65%	95%	99%	100%
NYCDOHMH	10/31/2020	N/A	100%	100%	N/A
Odyssey House	9/15/2020	100%	100%	85%	N/A
RiverSpring (Hebrew Home)	12/1/2020	80%	N/A	N/A	N/A
Salud Medical, PC	6/30/2020	80%	100%	50%	N/A
Services for the Underserved	7/28/2020	100%	N/A	100%	N/A
SBH & UCHC	12/2/2020	53%	100%	99%	100%
Tri Center	11/23/2020	N/A	N/A	63%	N/A
Uptown Healthcare Management	1/22/2020	13%	88%	16%	N/A
Urban Health Plan	2/2/2021	83%	100%	91%	N/A
Veena Chadda, MD	9/1/2020	N/A	N/A	50%	N/A
VIP Community	5/20/2020	88%	100%	95%	N/A
Wakefield Pediatrics	8/4/2020	98%	100%	100%	N/A