

## Bronx RHIO Participant Auditing Summary

Location	Report Date	Consent	Treatment Relationship	User Authentication	Break the Glass
Acacia	4/6/2021	45%	100%	88%	N/A
ACMH	3/19/2021	90%	N/A	97%	N/A
AmidaCare	4/16/2021	88%	100%	68%	N/A
Apollo Medical	3/12/2021	80%	N/A	100%	N/A
Argus	9/29/2020	53%	100%	92%	N/A
Astor Services	3/5/2021	95%	N/A	100%	N/A
BAHN	3/19/2021	98%	N/A	N/A	N/A
BOOM!Health	9/29/2020	N/A	93%	83%	N/A
BronxCare Health System	4/6/2021	83%	100%	99%	100%
Bronx RHIO	3/5/2021	N/A	100%	100%	N/A
Bronx Works	3/19/2021	98%	100%	100%	N/A
Childrens Village	6/30/2020	N/A	N/A	63%	N/A
Comunilife	3/5/2021	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	3/19/2021	N/A	98%	100%	N/A
Joice Samuel MD	3/5/2021	98%	N/A	100%	N/A
Kings Harbor	12/1/2020	85%	100%	100%	N/A
Liberty- Arms Acres	1/11/2021	58%	N/A	100%	N/A
Liberty- Conifer Park	4/6/2021	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	4/6/2021	58%	95%	100%	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 Health System	4/6/2021	50%	98%	99%	100%
Tri Center	11/23/2020	N/A	N/A	63%	N/A
Union Community Health Cntr	2/12/2021	90%	86%	81%	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	3/19/2021	45%	100%	80%	N/A
VIP Community	5/20/2020	88%	100%	95%	N/A
Wakefield Pediatrics	8/4/2020	98%	100%	100%	N/A