

## Bronx RHIO Participant Auditing Summary

Location	Report Date	Consent	Treatment Relationship	User Authentication	Break the Glass
Acacia	10/7/2021	25%	98%	96%	N/A
ACMH	3/19/2021	90%	N/A	97%	N/A
AHN/RHS	10/18/2021	N/A	N/A	100%	N/A
AmidaCare	11/22/2021	85%	98%	100%	N/A
Apollo Medical	3/12/2021	80%	N/A	100%	N/A
Argus	6/14/2021	55%	100%	95%	N/A
Arthur Hall, MD	8/31/2021	13%	N/A	100%	N/A
Astor Services	3/5/2021	95%	N/A	100%	N/A
Aylin Kiyici, MD	8/4/2021	49%	100%	100%	N/A
BAHN	3/19/2021	98%	N/A	N/A	N/A
BOOM!Health	6/23/2021	N/A	94%	83%	N/A
BronxCare Health System	6/4/2021	53%	100%	97%	100%
Bronx RHIO	11/22/2021	N/A	100%	100%	N/A
Bronx Works	11/22/2021	95%	100%	100%	N/A
Childrens Village	8/31/2021	93%	100%	100%	N/A
Community Pediatrics	11/17/2021	56%	N/A	100%	N/A
Comprehensive Medical World	10/4/2021	N/A	N/A	100%	N/A
Comunilife	8/31/2021	N/A	N/A	100%	N/A
COZ Peds	9/28/2021	78%	100%	80%	N/A
DD Medicine	5/21/2021	86%	100%	100%	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	11/22/2021	N/A	98%	96%	N/A
IFH	12/1/2021	93%	100%	94%	N/A
James J. Peters VA Med Ctr	1/7/2022	5%	100%	99%	N/A
Joice Samuel MD	3/5/2021	98%	N/A	100%	N/A
Kings Harbor	11/17/2021	78%	N/A	100%	N/A
Liberty- Arms Acres	8/31/2021	93%	N/A	100%	N/A
Liberty- Conifer Park	8/31/2021	70%	N/A	100%	N/A
Medalliance	9/28/2021	55%	100%	85%	N/A
MHHC	11/17/2021	65%	95%	82%	N/A
MJHS	1/4/2022	98%	N/A	97%	N/A
Montefiore	4/6/2021	58%	95%	100%	100%
Mosaic Mental Health	10/14/2021	N/A	N/A	71%	N/A
Mosholu Pkwy Nursing & Rehab	10/14/2021	N/A	N/A	67%	N/A
NYCDOHMH	11/30/2021	N/A	100%	100%	N/A
NYSDOH	11/30/2021	N/A	100%	100%	N/A
Odyssey House	9/20/2021	95%	100%	95%	N/A
R. Carvajal, MD	11/17/2021	93%	100%	100%	N/A
RiverSpring (Hebrew Home)	8/20/2021	68%	N/A	71%	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	1/7/2022	53%	100%	99%	100%
The Jewish Board	1/4/2022	N/A	N/A	100%	N/A
Tri Center	8/4/2021	33%	100%	68%	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	8/3/2021	85%	100%	93%	N/A
Veena Chadda, MD	3/19/2021	45%	100%	80%	N/A
VIP Community	1/7/2022	90%	100%	91%	N/A
VSVL Medical	10/18/2021	N/A	N/A	100%	N/A
Wakefield Pediatrics	8/4/2020	98%	100%	100%	N/A