

Bronx RHIO Participant Auditing Summary

Location	Report Date	Consent	Treatment Relationship	User Authentication	Break the Glass
Acacia	3/15/2022	3%	95%	94%	N/A
ACMH	3/15/2022	100%	N/A	100%	N/A
AHN/RHS	1/27/2022	N/A	N/A	100%	N/A
AmidaCare	2/15/2022	100%	95%	85%	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	2/2/2022	100%	N/A	100%	N/A
BOOM!Health	1/14/2022	N/A	94%	67%	N/A
BronxCare Health System	6/4/2021	53%	100%	97%	100%
Bronx RHIO	1/31/2022	N/A	100%	100%	N/A
Bronx Works	11/22/2021	95%	100%	100%	N/A
Childrens Village	3/18/2022	100%	100%	100%	N/A
Community Pediatrics	4/6/2022	44%	N/A	100%	N/A
Comprehensive Medical World	10/4/2021	N/A	N/A	100%	N/A
Comunilife	2/2/2022	N/A	N/A	80%	N/A
COZ Peds	3/4/2022	100%	100%	100%	N/A
DD Medicine	3/18/2022	75%	100%	100%	N/A
Essen Health Care	2/15/2022	N/A	95%	98%	N/A
Harlem Medical Group	4/6/2022	75%	100%	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	3/4/2022	15%	100%	100%	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	3/4/2022	68%	N/A	100%	N/A
Liberty- Conifer Park	3/4/2022	58%	N/A	80%	N/A
Medalliance	1/31/2022	86%	89%	85%	N/A
MHHC	11/17/2021	65%	95%	82%	N/A
MJHS	1/4/2022	98%	N/A	97%	N/A
Montefiore	2/14/2022	65%	98%	98%	100%
Mosaic Mental Health	2/14/2022	N/A	N/A	71%	N/A
Mosholu Pkwy Nursing & Rehab	10/14/2021	N/A	N/A	67%	N/A
NYCDOHMH	3/31/2022	N/A	100%	100%	N/A
NYSDOH	3/31/2022	N/A	100%	100%	N/A
Odyssey House	9/20/2021	95%	100%	95%	N/A
Perry Avenue Fam Medical	1/27/2022	63%	N/A	83%	N/A
R. Carvajal, MD	4/6/2022	N/A	N/A	100%	N/A
RiverSpring (Hebrew Home)	8/20/2021	68%	N/A	71%	N/A
Salud Medical, PC	3/15/2022	83%	N/A	100%	N/A
SBH Health System	1/7/2022	53%	100%	99%	100%
Soundview Medical	4/6/2022	N/A	90%	100%	N/A
The Jewish Board	1/4/2022	N/A	N/A	100%	N/A
Tiga Pediatrics	3/4/2022	80%	100%	100%	N/A
Tracy Towers Medical	3/15/2022	60%	100%	100%	N/A
Tri Center	1/31/2022	89%	N/A	63%	N/A
Union Community Health Cntr	2/12/2021	90%	86%	81%	N/A
Uptown Healthcare Management	4/6/2022	60%	N/A	9%	N/A
Urban Health Plan	4/6/2022	85%	100%	92%	N/A
Veena Chadda, MD	3/19/2021	45%	100%	80%	N/A
VIP Community	1/7/2022	90%	100%	91%	N/A
VNSNY	1/14/2022	N/A	N/A	78%	N/A
VSVL Medical	10/18/2021	N/A	N/A	100%	N/A
Wakefield Pediatrics	3/15/2022	45%	100%	100%	N/A