

## Bronx RHIO Participant Auditing Summary

Location	Report Date	Consent	Treatment Relationship	User Authentication	Break the Glass
Acacia	1/23/2023	10%	88%	91%	N/A
ACMH	3/15/2022	100%	N/A	100%	N/A
AHN/RHS	2/7/2023	N/A	N/A	100%	N/A
AmidaCare	1/23/2023	N/A	100%	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	6/24/2022	50%	N/A	100%	N/A
Aylin Kiyici, MD	9/13/2022	85%	100%	100%	N/A
BAHN	2/6/2023	N/A	N/A	100%	N/A
Bainbridge Center	2/6/2023	N/A	N/A	100%	N/A
BOOM!Health	11/29/2022	64%	91%	74%	N/A
BronxCare Health System	9/7/2022	50%	100%	100%	100%
Bronx RHIO	2/7/2023	N/A	100%	100%	N/A
Bronx Works	2/6/2023	100%	100%	100%	N/A
Childrens Village	9/7/2022	94%	N/A	100%	N/A
Community Pediatrics	2/7/2023	N/A	N/A	100%	N/A
Comprehensive Medical World	5/5/2022	85%	N/A	100%	N/A
Comprehensive Primary Family Medical Care	6/14/2022	N/A	N/A	100%	N/A
Comunilife	2/2/2022	N/A	N/A	80%	N/A
COZ Peds	2/6/2023	90%	100%	98%	N/A
DD Medicine	3/18/2022	75%	100%	100%	N/A
Essen Health Care	2/14/2022	N/A	95%	98%	N/A
Harlem Medical Group	11/17/2022	65%	100%	100%	N/A
Housing Works	11/17/2022	N/A	N/A	73%	N/A
IFH	12/23/2022	88%	100%	95%	N/A
James J. Peters VA Med Ctr	1/23/2023	19%	100%	67%	N/A
Joice Samuel MD	6/9/2022	78%	N/A	100%	N/A
Kings Harbor	11/17/2022	90%	N/A	88%	N/A
Liberty- Arms Acres	9/26/2022	58%	N/A	100%	N/A
Liberty- Conifer Park	10/4/2022	63%	N/A	100%	N/A
Medalliance	7/19/2022	75%	97%	54%	N/A
MHHC	12/23/2022	80%	98%	98%	N/A
MJHS	12/23/2022	100%	N/A	100%	N/A
Montefiore	10/18/2022	43%	98%	99%	100%
Mosaic Mental Health	2/14/2022	N/A	N/A	71%	N/A
Mosholu Pkwy Nursing & Rehab	2/6/2023	N/A	N/A	92%	N/A
MS Alam Medical	12/23/2022	0%	N/A	60%	N/A
NYCDOHMH	2/6/2023	N/A	100%	99%	N/A
NYSDOH	2/6/2023	N/A	100%	100%	N/A
Odyssey House	5/27/2022	95%	100%	94%	N/A
Osborne Association	10/10/2022	53%	N/A	57%	N/A
Perry Avenue Fam Medical	7/19/2022	78%	N/A	83%	N/A
R. Carvajal, MD	4/6/2022	N/A	N/A	100%	N/A
RiverSpring (Hebrew Home)	9/13/2022	80%	N/A	100%	N/A
Salud Medical, PC	6/1/2022	43%	N/A	100%	N/A
Services for the Underserved	10/10/2022	0%	N/A	50%	N/A
SBH Health System	12/24/2022	50%	95%	99%	100%
Soundview Medical	11/17/2022	0%	N/A	100%	N/A
Srinivasa Medical	2/6/2023	75%	N/A	100%	N/A
The Jewish Board	1/23/2023	100%	N/A	82%	N/A
Tiga Pediatrics	5/23/2022	63%	100%	100%	N/A
Tracy Towers Medical	6/24/2022	78%	N/A	100%	N/A
Tri Center	6/24/2022	N/A	N/A	74%	N/A
Union Community Health Cntr	11/29/2022	78%	100%	79%	N/A
Uptown Healthcare Management	6/1/2022	N/A	N/A	9%	N/A
Urban Health Plan	6/1/2022	75%	98%	97%	N/A
Veena Chadda, MD	9/13/2022	73%	100%	100%	N/A
VIP Community	7/19/2022	59%	98%	77%	N/A
VNSNY	6/13/2022	N/A	N/A	100%	N/A
VSVL Medical	10/18/2021	N/A	N/A	100%	N/A
Wakefield Pediatrics	6/1/2022	68%	N/A	100%	N/A
Wayne Center	6/1/2022	N/A	N/A	80%	N/A