

## Bronx RHIO Participant Auditing Summary

Location	Report Date	Consent	Treatment Relationship	User Authentication	Break the Glass
Acacia	7/24/2023	0%	93%	97%	N/A
ACMH	3/1/2023	44%	100%	97%	N/A
AHN/RHS	2/7/2023	N/A	N/A	100%	N/A
AmidaCare	7/6/2023	N/A	100%	100%	N/A
Argus	4/11/2023	75%	98%	65%	N/A
Arthur Hall, MD	2/21/2023	100%	N/A	100%	N/A
Astor Services	3/1/2023	93%	N/A	50%	N/A
Aylin Kivici, MD	9/5/2023	83%	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
Barry Baker MD	7/6/2023	N/A	N/A	100%	N/A
BOOMHealth	4/11/2023	67%	100%	94%	N/A
Breaking Ground	7/6/2023	85%	N/A	100%	N/A
BronxCare Health System	10/3/2023	50%	100%	71%	100%
Bronx RHIO	7/25/2023	N/A	100%	100%	N/A
Bronx Works	10/3/2023	98%	100%	100%	N/A
Childrens Village	9/5/2023	100%	N/A	60%	N/A
Community Pediatrics	9/5/2023	N/A	N/A	100%	N/A
Comprehensive Medical World	9/28/2023	83%	83%	100%	N/A
Comprehensive Primary Family Medical Care	6/14/2022	N/A	N/A	100%	N/A
Comunilife	9/28/2023	100%	N/A	67%	N/A
COZ Peds	2/21/2023	80%	N/A	63%	N/A
DD Medicine	2/21/2023	100%	100%	100%	N/A
Essen Health Care	2/14/2022	N/A	95%	98%	N/A
Federation of Organizations	7/6/2023	74%	N/A	100%	N/A
Good Neighbor FP	7/6/2023	95%	N/A	67%	N/A
Harlem Medical Group	5/17/2023	63%	98%	100%	N/A
Housing Works	4/28/2023	N/A	N/A	93%	N/A
Howard Hochster MD	7/6/2023	N/A	N/A	100%	N/A
IFH	5/24/2023	87%	100%	95%	N/A
James J. Peters VA Med Ctr	5/24/2023	36%	100%	98%	N/A
Joice Samuel MD	3/1/2023	N/A	N/A	100%	N/A
Kings Harbor	5/17/2023	80%	N/A	86%	N/A
Liberty- Arms Acres	4/21/2023	53%	N/A	67%	N/A
Liberty- Conifer Park	4/21/2023	60%	N/A	75%	N/A
Luis Guerrero	7/6/2023	N/A	N/A	100%	N/A
Marcia Morgan	9/5/2023	N/A	N/A	100%	N/A
Medalliance	7/19/2022	75%	97%	54%	N/A
MedCare Plus	9/5/2023	N/A	N/A	60%	N/A
Melvin Koplow DO	7/31/2023	N/A	N/A	100%	N/A
Mental Health of Nassau	9/28/2023	100%	N/A	100%	N/A
MHHC	5/24/2023	83%	100%	94%	N/A
MJHS	5/24/2023	95%	N/A	100%	N/A
Montefiore	5/17/2023	75%	93%	95%	100%
Mosaic Mental Health	4/4/2023	N/A	N/A	100%	N/A
Mosholu Pkwy Nursing & Rehab	4/28/2023	N/A	N/A	67%	N/A
MS Alam Medical	4/28/2023	0%	N/A	100%	N/A
Muhammad Hasan Medical	7/31/2023	N/A	N/A	100%	N/A
NADAP	7/25/2023	N/A	N/A	80%	N/A
NYCDOHMH	7/25/2023	N/A	100%	99%	N/A
NYSDOH	7/25/2023	N/A	100%	100%	N/A
Oak Street Health	9/28/2023	0%	95%	87%	N/A
Odyssey House	2/21/2023	85%	80%	86%	N/A
Olive Osborne MD	7/31/2023	N/A	N/A	100%	N/A
Optimum Family Medicine	7/31/2023	N/A	N/A	100%	N/A
Osborne Association	5/24/2023	89%	N/A	75%	N/A
Outreach Development	9/28/2023	90%	75%	68%	N/A
Perry Avenue Fam Medical	6/7/2023	75%	N/A	0%	N/A
R. Carvajal, MD	4/6/2022	N/A	N/A	100%	N/A
Rising Ground	10/3/2023	N/A	N/A	20%	N/A
RiverSpring (Hebrew Home)	9/13/2022	80%	N/A	100%	N/A
Salud Medical, PC	6/7/2023	88%	100%	100%	N/A
Services for the Underserved	9/28/2023	N/A	N/A	100%	N/A
Shauna Podiatry	7/25/2023	N/A	N/A	100%	N/A
SBH Health System	10/3/2023	63%	90%	100%	100%
Soundview Medical	11/17/2022	0%	N/A	100%	N/A
Srinivasa Medical	7/6/2023	69%	100%	67%	N/A
The Jewish Board	1/23/2023	100%	N/A	82%	N/A
Tiga Pediatrics	5/17/2023	63%	100%	100%	N/A
Tracy Towers Medical	5/17/2023	83%	N/A	100%	N/A
Tri Center	4/28/2023	90%	N/A	71%	N/A
Union Community Health Cntr	10/3/2023	78%	100%	88%	N/A
Uptown Healthcare Management	6/1/2022	N/A	N/A	9%	N/A
Urban Health Plan	4/4/2023	90%	78%	90%	N/A
Veena Chadda, MD	9/5/2023	68%	100%	50%	N/A
VIP Community	4/4/2023	90%	79%	93%	N/A
VNSNY	6/13/2022	N/A	N/A	100%	N/A
VSVL Medical	4/4/2023	65%	100%	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
William Kalafatic, MD	7/31/2023	N/A	N/A	100%	N/A
Wingspan Psychiatric	9/5/2023	N/A	N/A	100%	N/A