

## Bronx RHIO Participant Auditing Summary

Location	Report Date	Consent	Treatment Relationship	User Authentication	Break the Glass
Acacia	3/20/2024	0%	95%	99%	N/A
ACMH	3/20/2024	80%	100%	97%	N/A
AHN/RHS	3/6/2024	N/A	N/A	100%	N/A
AmidaCare	4/26/2024	N/A	100%	100%	N/A
Argus	4/3/2024	79%	100%	83%	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 Kiyici, MD	3/6/2024	92%	N/A	100%	N/A
BAHN	3/6/2024	33%	N/A	100%	N/A
Bainbridge Center	1/26/2024	N/A	N/A	100%	N/A
Barry Baker MD	4/3/2024	0%	N/A	100%	N/A
BOOMHealth	4/3/2024	50%	97%	78%	N/A
Breaking Ground	3/6/2024	88%	88%	100%	N/A
BronxCare Health System	4/3/2024	63%	100%	99%	100%
Bronx RHIO	6/4/2024	N/A	100%	100%	N/A
Bronx Works	5/23/2024	98%	98%	100%	N/A
Childrens Village	3/20/2024	90%	100%	100%	N/A
Community Pediatrics	1/26/2024	N/A	N/A	100%	N/A
Comprehensive Medical World	1/26/2024	N/A	N/A	100%	N/A
Comunilife	4/26/2024	80%	N/A	100%	N/A
COZ Peds	3/20/2024	88%	N/A	50%	N/A
DD Medicine	1/26/2024	N/A	N/A	100%	N/A
East Haven Center	1/12/2024	0%	N/A	75%	N/A
Essen Health Care	2/14/2022	N/A	95%	98%	N/A
Federation of Organizations	3/6/2024	95%	N/A	100%	N/A
Good Neighbor FP	1/26/2024	N/A	N/A	100%	N/A
A. Gupta MD	3/6/2024	68%	N/A	100%	N/A
S. Gupta MD	3/6/2024	83%	N/A	100%	N/A
Harlem Medical Group	5/23/2024	90%	100%	100%	N/A
Housing Works	5/23/2024	N/A	N/A	67%	N/A
Howard Hochster MD	7/6/2023	N/A	N/A	100%	N/A
IFH	6/3/2024	68%	100%	98%	N/A
James J. Peters VA Med Ctr	6/4/2024	56%	100%	96%	N/A
Joice Samuel MD	3/6/2024	93%	N/A	100%	N/A
Kings Harbor	6/3/2024	70%	N/A	86%	N/A
Liberty- Arms Acres	4/3/2024	83%	N/A	100%	N/A
Liberty- Conifer Park	4/3/2024	85%	N/A	100%	N/A
Luis Guerrero	1/26/2024	N/A	N/A	100%	N/A
Marcia Morgan	3/26/2024	0%	N/A	100%	N/A
Medalliance	6/3/2024	N/A	N/A	83%	N/A
MedCare Plus	3/20/2024	N/A	N/A	100%	N/A
Melvin Koplou DO	7/31/2023	N/A	N/A	100%	N/A
Mental Health of Nassau	3/6/2024	100%	N/A	100%	N/A
MHHC	5/23/2024	95%	100%	99%	N/A
MJHS	1/12/2024	100%	N/A	100%	N/A
Montefiore	6/3/2024	68%	88%	96%	100%
Mosaic Mental Health	3/20/2024	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	4/26/2024	N/A	100%	99%	N/A
NYSDOH	4/26/2024	N/A	100%	99%	N/A
Oak Street Health	9/28/2023	0%	95%	87%	N/A
Odyssey House	5/23/2024	70%	100%	81%	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
Project Guardianship	1/26/2024	100%	N/A	0%	N/A
Rising Ground	5/23/2024	N/A	N/A	20%	N/A
RiverSpring (Hebrew Home)	5/23/2024	0%	N/A	71%	N/A
Salud Medical, PC	6/7/2023	88%	100%	100%	N/A
Services for the Underserved	6/3/2024	N/A	N/A	100%	N/A
Shauna Podiatry	6/3/2024	N/A	N/A	100%	N/A
SBH Health System	5/23/2024	38%	53%	100%	100%
Soundview Medical	6/4/2024	N/A	N/A	100%	N/A
Srinivasa Medical	7/6/2023	69%	100%	67%	N/A
The Jewish Board	4/26/2024	N/A	N/A	100%	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	12/4/2023	100%	N/A	77%	N/A
Union Community Health Cntr	10/3/2023	78%	100%	88%	N/A
Uptown Healthcare Management	4/26/2024	N/A	N/A	100%	N/A
Urban Health Plan	4/4/2023	90%	78%	90%	N/A
Veena Chadda, MD	3/6/2024	48%	N/A	50%	N/A
VIP Community	6/4/2024	88%	100%	100%	N/A
VNSNY	11/14/2023	N/A	N/A	100%	N/A
VSVL Medical	1/26/2024	53%	N/A	100%	N/A
Wakefield Pediatrics	6/4/2024	80%	N/A	100%	N/A
Wayne Center	6/1/2022	N/A	N/A	80%	N/A
William Kalafatic, MD	6/4/2024	N/A	N/A	100%	N/A
Wingspan Psychiatric	9/5/2023	N/A	N/A	100%	N/A