

## 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	1/31/2025	N/A	N/A	100%	N/A
AmidaCare	2/5/2025	88%	100%	100%	N/A
Argus	1/31/2025	90%	100%	96%	N/A
Astor Services	9/9/2024	93%	N/A	N/A	N/A
Aylin Kiyici, MD	2/5/2025	87%	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	1/31/2025	100%	N/A	92%	N/A
Breaking Ground	3/6/2024	88%	88%	100%	N/A
BronxCare Health System	1/31/2025	53%	100%	71%	100%
Bronx RHIO	2/5/2025	N/A	100%	100%	N/A
Bronx Works	11/26/2024	93%	100%	100%	N/A
Childrens Village	9/9/2024	90%	100%	100%	N/A
Community Pediatrics	9/24/2024	100%	N/A	100%	N/A
Comprehensive Medical World	1/26/2024	N/A	N/A	100%	N/A
Comunilife	2/5/2025	96%	N/A	25%	N/A
COZ Peds	9/24/2024	93%	N/A	100%	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	11/26/2024	90%	100%	83%	N/A
Housing Works	12/3/2024	N/A	N/A	100%	N/A
Howard Hochster MD	7/8/2024	N/A	N/A	67%	N/A
IFH	12/3/2024	73%	100%	93%	N/A
James J. Peters VA Med Ctr	11/26/2024	100%	96%	94%	N/A
Joice Samuel MD	3/6/2024	93%	N/A	100%	N/A
Kings Harbor	11/26/2024	N/A	N/A	100%	N/A
Liberty- Arms Acres	12/3/2024	70%	N/A	100%	N/A
Liberty- Conifer Park	2/5/2025	95%	N/A	100%	N/A
Luis Guerrero	1/26/2024	N/A	N/A	100%	N/A
Marcia Morgan	3/20/2024	0%	N/A	100%	N/A
Medalliance	1/3/2025	N/A	N/A	83%	N/A
MedCare Plus	3/20/2024	N/A	N/A	100%	N/A
Mental Health of Nassau	3/6/2024	100%	N/A	100%	N/A
MHHC	1/3/2025	90%	100%	92%	N/A
MJHS	10/2/2024	23%	N/A	50%	N/A
Montefiore	1/20/2025	55%	95%	95%	100%
Mosaic Mental Health	3/20/2024	N/A	N/A	100%	N/A
Mosholu Pkwy Nursing & Rehab	6/24/2024	N/A	N/A	67%	N/A
MS Alam Medical	4/28/2023	0%	N/A	100%	N/A
Muhammad Hasan Medical	6/24/2024	0%	N/A	100%	N/A
NADAP	9/9/2024	90%	N/A	80%	N/A
NYCDOHMH	1/31/2025	N/A	100%	100%	N/A
NYSDOH	1/31/2025	N/A	100%	100%	N/A
NYSOMH	1/31/2025	N/A	100%	N/A	N/A
Oak Street Health	8/12/2024	93%	100%	97%	N/A
Odyssey House	5/23/2024	70%	100%	81%	N/A
Olive Osborne MD	6/24/2024	N/A	N/A	100%	N/A
Optimum Family Medicine	10/2/2024	0%	100%	100%	N/A
Outreach Development	7/31/2024	98%	N/A	89%	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	7/8/2024	80%	N/A	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	10/2/2024	10%	93%	99%	100%
Soundview Medical	6/4/2024	N/A	N/A	100%	N/A
Srinivasa Medical	10/2/2024	100%	100%	67%	N/A
The Jewish Board	11/26/2024	N/A	N/A	82%	N/A
Tiga Pediatrics	9/24/2024	68%	N/A	50%	N/A
Tracy Towers Medical	7/8/2024	83%	N/A	100%	N/A
Tri Center	12/3/2024	100%	N/A	89%	N/A
Union Community Health Cntr	1/20/2025	78%	100%	97%	N/A
Uptown Healthcare Management	4/26/2024	N/A	N/A	100%	N/A
Urban Health Plan	1/20/2025	85%	83%	84%	N/A
Veena Chadda, MD	10/2/2024	23%	N/A	50%	N/A
VIP Community	1/31/2025	82%	100%	95%	N/A
VSVL Medical	6/24/2024	98%	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	6/24/2024	100%	N/A	100%	N/A