Bronx RHIO Participant Auditing Summary

Location	Report Date	Consent	Treatment Relationship	User Authentication	Break the Glass
Acacia	10/1/2025	90%	N/A	N/A	N/A
ACMH	4/2/2026	100%	100%	96%	N/A
AHN/RHS	2/4/2026	N/A	N/A	33%	N/A
AmidaCare	5/11/2026	42%	100%	100%	N/A
Argus	4/8/2026	100%	100%	100%	N/A
Astor Services	9/9/2024	93%	N/A	N/A	N/A
Aylin Kiyici, MD	9/30/2026	61%	N/A	100%	N/A
BAHN	4/2/2026	93%	N/A	100%	N/A
Bainbridge Center	4/2/2026	N/A	N/A	100%	N/A
Barry Baker MD	9/30/2026	N/A	N/A	100%	N/A
BOOM!Health	4/2/2026	100%	N/A	75%	N/A
Breaking Ground	4/2/2026	100%	100%	100%	N/A
BronxCare Health System	6/3/2026	73%	95%	99%	100%
Bronx RHIO	8/5/2026	N/A	100%	100%	N/A
Bronx Works	8/5/2026	95%	100%	100%	N/A
Childrens Village	3/19/2026	100%	100%	100%	N/A
Community Pediatrics	4/2/2026	N/A	N/A	100%	N/A
Comprehensive Medical World	10/7/2026	N/A	N/A	100%	N/A
Comprehensive Primary Family Medical Care	9/30/2026	N/A	N/A	50%	N/A
Comunilife	6/3/2026	93%	100%	100%	N/A
COZ Peds	5/11/2026	98%	100%	100%	N/A
DD Medicine	3/19/2026	89%	100%	100%	N/A
East Haven Center	2/4/2026	N/A	N/A	100%	N/A
Essen Health Care	10/1/2025	58%	83%	75%	N/A
Federation of Organizations (RiseWell Community Services)	10/7/2026	98%	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	6/3/2026	85%	100%	100%	N/A
Housing Works	5/11/2026	N/A	N/A	90%	N/A
Howard Hochster MD	10/7/2026	N/A	N/A	100%	N/A
IFH	7/27/2026	93%	100%	91%	N/A
James J. Peters VA Med Ctr	8/5/2026	40%	97%	98%	N/A
Joice Samuel MD	5/9/2025	93%	N/A	100%	N/A
Kings Harbor	5/11/2026	N/A	N/A	100%	N/A
Liberty- Arms Acres	4/1/2025	53%	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	10/7/2025	N/A	N/A	100%	N/A
Mental Health of Nassau	3/6/2024	100%	N/A	100%	N/A
MHHC	8/5/2026	98%	100%	97%	N/A
MJHS	6/3/2026	N/A	N/A	86%	N/A
Montefiore	9/30/2026	85%	100%	91%	100%
Mosaic Mental Health	3/21/2025	N/A	N/A	80%	N/A
Mosholu Pkwy Nursing & Rehab	5/11/2026	N/A	N/A	100%	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	7/27/2026	97%	N/A	80%	N/A
NYCDOHMH	9/30/2026	N/A	100%	96%	N/A
NYSDOH	8/5/2026	N/A	100%	96%	N/A
NYSOMH	1/31/2025	N/A	100%	N/A	N/A
Oak Street Health	3/19/2026	98%	100%	70%	N/A
Odyssey House	10/1/2025	100%	100%	100%	N/A
Optimum Family Medicine	10/2/2024	0%	100%	100%	N/A
Outreach Development	7/25/2025	100%	N/A	100%	N/A
Project Guardianship	2/4/2026	N/A	N/A	100%	N/A
Rising Ground	5/23/2024	N/A	N/A	20%	N/A
RiverSpring (Hebrew Home)	6/3/2025	N/A	N/A	50%	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	2/4/2026	N/A	N/A	100%	N/A
SBH Health System	11/15/2025	95%	N/A	N/A	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	7/27/2026	N/A	N/A	100%	N/A
Tiga Pediatrics	8/5/2026	50%	100%	100%	N/A
Tracy Towers Medical	11/15/2025	75%	N/A	100%	N/A
Tri Center	7/27/2026	100%	N/A	100%	N/A
Union Community Health Cntr	10/7/2026	79%	100%	100%	N/A
Uptown Healthcare Management	10/7/2026	N/A	N/A	100%	N/A
Urban Health Plan	9/30/2026	95%	100%	95%	N/A
Veena Chadda, MD	10/2/2024	23%	N/A	50%	N/A
VIP Community	12/2/2025	82%	100%	100%	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