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** New information for the quarterly report appears in the purple, bold, italic font*

Project Leader(s) & Business Affiliations:

- Kenneth L. Oakley, PhD, FACHE – CEO & Project Coordinator
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- *Melanie D. Rhodes – Assistant Project Coordinator /Project Administrative Coordinator*
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Address:

Western New York Rural Area Health Education Center, Inc. (R-AHEC)
20 Duncan Street
PO BOX 152
Warsaw, NY 14569
Phone: 585-786-6275 Fax: 585-786-6280

Organization Legally & Financially Responsible:

Western New York Rural Area Health Education Center, Inc.

Brief Description how coordinated through state or region:

R-AHEC staff having been actively working to coordinate our Rural Pilot efforts with that of others in several different ways:

- 1) We have had three regional meetings of the Project Technical Working Group (TWG) comprising of CIO's and Network Directors of the partnering healthcare organizations.
- 2) We have had numerous meetings with the two Regional Health Information Organizations (RHIO) operating within our shared catchment area.
- 3) We have had two meetings with the Office of the Deputy Commissioner, NYS DOH Office of Information Technology Transformation, along with the two other RHCPP awardees in New York State. The focus is to ensure interoperability and interconnectivity between the three RHCPP projects in New York State.

July, 2009 ~ Quarterly Report

R-AHEC staff has been actively working to coordinate our Rural Pilot efforts with that of others in several different ways:

- 1) We have submitted the draft version of our proposed RFP for review by our coach.
- 2) We are in discussions with the two other RHCPP projects in NY State and with the NY State eHealth Collaborative about the sustainability plan for our project within the context of NY State's plans for a Broadband Health
- 3) We have conducted multiple information sessions with the carrier organizations in our region to provide them information about the FCC Rural Healthcare Broadband Project and to learn about their facilities, technologies and capabilities for offering rural broadband services care Network

October, 2009 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Rural Pilot efforts with that of others in several different ways:

- 1) We are currently working with our coach for the finalization our proposed RFP and supporting documentation.
- 2) We have continued in discussions with the other two RHCPP projects in NY and with the NYState eHealth Collaborative. The Office of HIT at the NY State Department of Health is actively following the development of our RHCPP project.

R-AHEC has been actively working to coordinate our Rural Pilot efforts with that of others in several different ways:

- 1) Finalization our proposed RFP and supporting documentation, posted on USAC website 07/02/09.
- 2) Vendor responses were received on 08/17/09.
- 3) Bid Review committee was established for review of vendor responses and selection of vendor.
- 4) We have continued in discussions with the other two RHCPP projects in NY and with the NYState eHealth Collaborative. The Office of HIT at the NY State Department of Health is actively following the development of our RHCPP project.

January, 2010 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Rural Pilot efforts with that of others in several different ways:

- 1) Finalized our proposed RFP and supporting documentation, posted on USAC website 07/02/09.
- 2) Vendor responses were received on 08/17/09.
- 3) Bid Review committee was established for review and selection of vendor responses and continues to move forward in this process.
- 4) We have continued in discussions with the other two RHCPP projects in NY and with the NYState eHealth Collaborative. The Office of HIT at the NY State Department of Health is actively following the development of our RHCPP project.

April, 2010 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Rural Pilot efforts with that of others in several different ways:

- 1) Finalized our proposed RFP and supporting documentation, posted on USAC website 07/02/09.
- 2) Vendor responses were received on 08/17/09.
- 3) August, 2009 - February, 2010 A Bid Review committee reviewed all proposals received, held various meetings, and selected a vendor.
- 4) A letter of intent was delivered to the vendor and we are currently in contract negotiations
- 5) We have continued in discussions with the other two RHCPP projects in NY and with the NYState eHealth Collaborative. The Office of HIT at the NY State Department of Health is actively following the development of our RHCPP project.

July, 2010 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Pilot efforts with that of others in several different ways:

- 1) Paperwork for FCL is being finalized.
- 2) Preparing for issuing RFP 02 & 03 in early August, 2010
- 3) Continued discussions with other RHCPP projects and the NY State eHealth Collaborative.

October, 2010 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Pilot efforts with that of others in several different ways:

- 1) Funding Commitment Letter was issued in early September, 2010
- 2) Letter of Intent to commence work was sent within days of FCL issuance.
- 3) Prep work and document details for RFP 02 & 03 to be posted on USAC website for additional facilities.
- 4) Continued discussions with other RHCPP project, NY State eHealth Collaborative, and RHIOs.

January, 2011 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Pilot efforts with that of others in several different ways:

- 1) Funding Commitment Letter – RFP 01 was issued in early September, 2010
- 2) Letter of Intent to commence work was sent within days of FCL issuance.
- 3) Several facilities were “live” in the January – April time frame.
- 4) RFP 02 was posted on the USAC website in mid December, 2010 for additional facilities, responses for RFP 02 were due on January 20, 2011 and were promptly reviewed by the Bid Review Committee.
- 5) A vendor has been selected and we are currently in the process of filing paperwork for an FCL issuance on RFP 02.
- 6) Continued discussions with other RHCPP project, NY State eHealth Collaborative, and RHIOs.

July, 2011 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Pilot efforts with that of others in several different ways:

- 1) Funding Commitment Letter – RFP 01 was issued in early September, 2010
- 2) Letter of Intent to commence work was sent within days of FCL issuance.
- 3) Final Facility “Live” in May
- 4) RFP 02 was posted on the USAC website in mid December, 2010 for additional facilities, responses for RFP 02 were due on January 20, 2011 and were promptly reviewed by the Bid Review Committee.
- 5) A vendor has been selected and we are currently in the process of filing paperwork for an FCL issuance on RFP 02.
- 6) Continued discussions with other RHCPP project, NY State eHealth Collaborative, and RHIOs.

October, 2011 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Pilot efforts with that of others in several different ways:

- 1) Funding Commitment Letter – RFP 01 was issued in early September, 2010
- 2) Letter of Intent to commence work was sent within days of FCL issuance.
- 3) Final Facility “Live” in May
- 4) RFP 02 was posted on the USAC website in mid December, 2010 for additional facilities, responses for RFP 02 were due on January 20, 2011 and were promptly reviewed by the Bid Review Committee.
- 5) A vendor was selected, paperwork processed for FCL issuance RFP 02.
- 6) Funding Commitment Letter 02 adding on an additional 10 facilities was issued in September, 2011. Facilities are expected to start going live by the end of November, 2011.
- 7) Funding Commitment Letter 03 adding on 1 additional connection was issued in mid October, 2011. This facility is expected to go live by the end of December, 2011.
- 8) R-AHEC hosted a conference called Exploring Creation of an Upstate NY Telehealth Network – Improving the Access to Care and Lowering Costs through Telehealth
- 9) Continued discussions with other RHCPP project, NYS Senators, Legislative Commission of Rural Resources, NY State eHealth Collaborative, and RHIOs.

January, 2012 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Pilot efforts with that of others in several different ways:

- 1) Funding Commitment Letter – RFP 01 was issued in early September, 2010
- 2) Letter of Intent to commence work was sent within days of FCL issuance.
- 3) Final Facility “Live” in May
- 4) RFP 02 was posted on the USAC website in mid December, 2010 for additional facilities, responses for RFP 02 were due on January 20, 2011 and were promptly reviewed by the Bid Review Committee.
- 5) A vendor was selected, paperwork processed for FCL issuance RFP 02.
- 6) Funding Commitment Letter 02 adding on an additional 10 facilities was issued in September, 2011. Facilities are expected to start going live by the end of November, 2011.
- 7) Funding Commitment Letter 03 adding on 1 additional connection was issued in mid October, 2011. This facility is expected to go live by the end of December, 2011.
- 8) R-AHEC hosted a conference called Exploring Creation of an Upstate NY Telehealth Network – Improving the Access to Care and Lowering Costs through Telehealth
- 9) Continued discussions with other RHCPP project, NYS Senators, Legislative Commission of Rural Resources, NY State eHealth Collaborative, and RHIOs.
- 10) R-AHEC is currently doing a project reach out to collaborate with any additional facilities interested in participating in the WNY RBHN. We are hoping to post another RFP mid-late February 2012.

April, 2012 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Pilot efforts with that of others in several different ways:

- 1) Funding Commitment Letter – RFP 01 was issued in early September, 2010
- 2) Letter of Intent to commence work was sent within days of FCL issuance.
- 3) Final Facility “Live” in May
- 4) RFP 02 was posted on the USAC website in mid December, 2010 for additional facilities, responses for RFP 02 were due on January 20, 2011 and were promptly reviewed by the Bid Review Committee.
- 5) A vendor was selected, paperwork processed for FCL issuance RFP 02.
- 6) Funding Commitment Letter 02 adding on an additional 10 facilities was issued in September, 2011. Facilities are expected to start going live by the end of November, 2011.
- 7) Funding Commitment Letter 03 adding on 1 additional connection was issued in mid October, 2011. This facility is expected to go live by the end of December, 2011.
- 8) R-AHEC was present at the NYS Rural Resources Legislative Commission meeting held on January 09, 2012.
- 9) Continued discussions with other RHCPP project, NYS Senators, Legislative Commission of Rural Resources, NY State eHealth Collaborative, and RHIOs.
- 10) R-AHEC is currently doing a project reach out to collaborate with any additional facilities interested in participating in the WNY RBHN. We are currently working with USAC on posting an RFP 03 for Vendor Bids and Bid Review.

July, 2012 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Pilot efforts with that of others in several different ways:

- 1) Funding Commitment Letter – RFP 01 was issued in early September, 2010
- 2) Letter of Intent to commence work was sent within days of FCL issuance.
- 3) Final Facility “Live” in May
- 4) RFP 02 was posted on the USAC website in mid December, 2010 for additional facilities, responses for RFP 02 were due on January 20, 2011 and were promptly reviewed by the Bid Review Committee.
- 5) A vendor was selected, paperwork processed for FCL issuance RFP 02.
- 6) Funding Commitment Letter 02 adding on an additional 10 facilities was issued in September, 2011. Facilities started going live at the end of November, 2011 with the last of them being live in mid June, 2012.
- 7) Funding Commitment Letter 03 adding on 1 additional connection was issued in mid October, 2011. This facility is expected to go live early July, 2012.
- 8) R-AHEC was present at the NYS Rural Resources Legislative Commission meeting held on January 09, 2012.
- 9) Continued discussions with other RHCPP project, NYS Senators, Legislative Commission of Rural Resources, NY State eHealth Collaborative, Department of Veterans’ Affairs (VA Clinics) and NYS Department of Correctional Facilities (Prison Clinics) and RHIOs.

- 10) R-AHEC is currently doing a project reach out to collaborate with any additional facilities interested in participating in the WNY RBHN. We recently posted RFP 03 in April, 2012 posting an additional 50 facilities and bids were received in May, 2012. A bid review committee reviewed both bids that were received and selected the vendor of choice. Funding Commitment Letter paperwork was then filed in June, 2012 for additional RFP 03 facilities, 2 practice plans and network design creation.
- 11) Once live, R-AHEC will have a presence in 19 of NYS' 62 counties with potential to expand into 23. Through the efforts of this Pilot Program R-AHEC has also outreached to 118 healthcare facilities throughout Western and Central New York (not including multiple VA clinics and Dept of Corrections Health Clinics) and is looking to continue expansion in the years to come.
- 12) R-AHEC through the efforts of the WNY RBHN is hoping a new Order will come out to expand upon more eligible facilities with better subsidies. In a worst case scenario, R-AHEC is prepared to add facilities through the currently existing Regular Program.

October, 2012 ~ Quarterly Report

R-AHEC has been actively working to coordinate our Pilot efforts with that of others in several different ways:

- 1) *Funding Commitment Letter – RFP 01 was issued in early September, 2010*
- 2) *Letter of Intent to commence work was sent within days of FCL issuance.*
- 3) *Final Facility “Live” in May*
- 4) *RFP 02 was posted on the USAC website in mid December, 2010 for additional facilities, responses for RFP 02 were due on January 20, 2011 and were promptly reviewed by the Bid Review Committee.*
- 5) *A vendor was selected, paperwork processed for FCL issuance RFP 02.*
- 6) *Funding Commitment Letter 02 adding on an additional 10 facilities was issued in September, 2011. Facilities started going live at the end of November, 2011 with the last of them being live in mid June, 2012.*
- 7) *Funding Commitment Letter 03 adding on 1 additional connection was issued in mid October, 2011. This facility is expected to go live early July, 2012.*
- 8) *R-AHEC was present at the NYS Rural Resources Legislative Commission meeting held on January 09, 2012.*
- 9) *Continued discussions with other RHCPP project, NYS Senators, Legislative Commission of Rural Resources, NY State eHealth Collaborative, Department of Veterans' Affairs (VA Clinics) and NYS Department of Correctional Facilities (Prison Clinics) and RHIOs.*
- 10) *R-AHEC is currently doing a project reach out to collaborate with any additional facilities interested in participating in the WNY RBHN. We recently posted RFP 03 in April, 2012 posting an additional 50 facilities and bids were received in May, 2012. A bid review committee reviewed both bids that were received and selected the vendor of choice. Funding Commitment Letter paperwork was then filed in June, 2012 for additional RFP 03 facilities, 2 practice plans and network design creation.*
- 11) *Once live, R-AHEC will have a presence in 19 of NYS' 62 counties with potential to expand into 23. Through the efforts of this Pilot Program R-AHEC has also*

outreached to 118 healthcare facilities throughout Western and Central New York (not including multiple VA clinics and Dept of Corrections Health Clinics) and is looking to continue expansion in the years to come.

12) The RFP for Network Design was withdrawn in August 2012.

13) Funding Commitment Letter 4 was issued in October 2012. The Letter of Intent to commence work was sent within days of FCL issuance.

14) Funding Commitment Letter 5 was issued in October 2012. The Letter of Intent to commence work will be sent shortly.

15) R-AHEC through the efforts of the WNY RBHN is hoping a new Order will come out to expand upon more eligible facilities with better subsidies. In a worst case scenario, R-AHEC is prepared to add facilities through the currently existing Regular Program.

02. Facilities in Network

| Facility Name | Address | City | State | Zip | County | Phone | Fax | Rural Urban Commuting Area (RUCA) | State Code | Count y Code | Census Tract | Not-for- Profit or For- Profit | Eligible | Why Eligible or Ineligible | NYS DOH Operating Certificate #: |
|---|--|----------------------|-----------------------|---------------------|------------------------|-----------------------|---------------------|---|--------------------------------|--------------------------------------|----------------------------------|--|--------------------------|--|--|
| Arnot Ogden Medical Center | 600 Roe Ave | Elmira | New York | 14905 | Chemung | (607) 737-4100 | | 1 | 36 | 015 | 0004.02 | Not-For Profit | Yes | Non-Profit Health Care Entity | 0701000H |
| Auburn Memorial Hospital | 17 Lansing Street | Auburn | New York | 13021 | Cayuga | (315) 253-1760 | | 4.2 | 36 | 011 | 0414.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 0501000H |
| Bertrand Chaffee Hospital | 222-224 East Main Street | Springville | New York | 14141 | Erie | (716) 592-2871 | | 7.3 | 36 | 029 | 0159.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 1427000H |
| Brooks Memorial Hospital | 529 Central Ave | Dunkirk | New York | 14048 | Chautauqua | (716) 366-1111 | | 4 | 36 | 013 | 0356.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 0601000H |
| Catholic Health Systems | Seton Professional Building; 2121 Main Street; Suite 300 | Buffalo | New York | 14214 | Erie | (716) 862-2400 | (716) 862-2468 | 1 | 36 | 029 | 0052.01 | Not-For Profit | Yes | Non-Profit Health Care Entity | multiple |
| Catholic Medical Partners | 1083 Delaware Ave | Buffalo | New York | 14209 | Erie | (716) 667-0001 | | 1 | 36 | 029 | 0066.02 | | No | Ineligible | - |
| Cattaraugus Indian Reservation Health Center | 36 Thomas Indian School Drive | Irving | New York | 14081 | Chautauqua | (716) 532-5582 | (716) 532-0110 | 4 | 36 | 013 | 9501.00 | Not-For Profit | Yes | Community Health Center | - |
| Chestnut Ridge Family Practice | 6300 Powers Road | Orchard Park | New York | 14127 | Erie | (716) 667-3200 | | 1 | 36 | 029 | 0135.01 | Not-For Profit | Yes | Urban Health Clinic | 1401008H |
| Clifton Springs Hospital & Clinic | 2 Coulter Road | Clifton Springs | New York | 14432 | Ontario | (315) 462-9561 | (315) 462-3492 | 4.1 | 36 | 069 | 0503.01 | Not-For Profit | Yes | Non-Profit Health Care Entity | 3421000H |
| Erie County Medical Center (ECMC) | 462 Grider Street | Buffalo | New York | 14215 | Erie | (716) 898-3000 | | 1 | 36 | 029 | 0039.02 | Not-For Profit | Yes | Non-Profit Health Care Entity | 1401005H |
| Father Baker Manor | 6400 Powers Road | Orchard Park | New York | 14127 | Erie | | | 1 | 36 | 029 | 0135.01 | Not-For Profit | No | Ineligible ~ Nursing Home | - |
| Finger Lakes Migrant Health Care Project, Inc. (Bath) | 117 East Steuben Street | Bath | New York | 14810 | Steuben | (607) 776-3063 | (607) 776-1011 | 7.4 | 36 | 101 | 9612.00 | Not-For Profit | Yes | FQHC | - |
| Finger Lakes Migrant Health Care Project, Inc. (Geneva) | 601B Washington Street | Geneva | New York | 14456 | Ontario | (315) 781-8448 | (315) 781-8444 | 4 | 36 | 069 | 0515.00 | Not-For Profit | Yes | FQHC | - |
| Finger Lakes Migrant Health Care Project, Inc. (Newark) | 513 W Union Street; Cannery Row - Route 31 | Newark | New York | 14513 | Wayne | (315) 331-4399 | (315) 331-4398 | 4 | 36 | 117 | 0211.00 | Not-For Profit | Yes | FQHC | - |
| Finger Lakes Migrant Health Care Project, Inc. (Seneca) | 7160 Main Street | Ovid | New York | 14521 | Steuben | (607) 869-9766 | | 3 | 36 | 099 | 9509.00 | Not-For Profit | Yes | FQHC | - |
| Finger Lakes Migrant Health Care Project, Inc. (Penn Yan) | 112 Kimball Ave | Penn Yan | New York | 14527 | Seneca | (315) 536-2752 | (315) 536-4005 | 7 | 36 | 123 | 9905.00 | Not-For Profit | Yes | FQHC | - |
| Finger Lakes Migrant Health Care Project, Inc. (Port Byron) | 60 Main Street | Port Byron | New York | 13160 | Cayuga | (315) 776-9700 | (315) 776-9701 | 5 | 36 | 011 | 0403.00 | Not-For Profit | Yes | FQHC | - |
| Finger Lakes Migrant Health Care Project, Inc. (Sodus) | 6692 Middle Road Suite 2100 | Sodus | New York | 14451 | Wayne | (315) 483-1199 | (315) 483-2451 | 1 | 36 | 117 | 0208.00 | Not-For Profit | Yes | FQHC | - |
| Geneva General Hospital | 196 North Street | Geneva | New York | 14456 | Ontario | (315) 787-4000 | | 4 | 36 | 069 | 0517.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 3402000H |
| Ira Davenport Memorial Hospital, Inc. | 7571 State Route 54 | Bath | New York | 14810 | Steuben | (607) 776-8500 | | 7.4 | 36 | 101 | 9614.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 5022000H |
| Jones Memorial Hospital | 191 North Main Street; PO BOX 72 | Wellsville | New York | 14895 | Allegany | (585) 596-4002 | | 7 | 36 | 003 | 9507.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 0228000H |

02. Facilities in Network

| Facility Name | Address | City | State | Zip | County | Phone | Fax | Rural Urban Commuting Area (RUCA) | State Code | County Code | Census Tract | Not-for-Profit or For-Profit | Eligible | Why Eligible or Ineligible | NYS DOH Operating Certificate #: |
|---|---|----------------------|-----------------------|---------------------|------------------------|-----------------------|---------------------|---|----------------------------|-----------------------------|------------------------------|--|--------------------------|--|--|
| Jones Memorial Medical Practice Extension Clinic | 13 Loder Street | Wellsville | New York | 14895 | Allegany | (585) 596-4129 | | 7 | 36 | 03 | 9507.00 | Not-For Profit | Yes | Rural Health Clinic | 0228000H |
| Jones Memorial Healthcare Clinic - Women & Children's | 127 North Main Street | Wellsville | New York | 14895 | Allegany | (585) 593-6800 | | 7 | 36 | 03 | 9507.00 | Not-For Profit | Yes | Rural Health Clinic | 0228000H |
| Jones Memorial Healthcare Clinic - Internal Medicine & | 5877 Old State Route 19 | Belmont | New York | 14813 | Allegany | (585) 268-5700 | | 10 | 36 | 03 | 9506.00 | Not-For Profit | Yes | Rural Health Clinic | 0228000H |
| Jones Memorial Hospital - Family Practice | 120 First Street | Andover | New York | 14715 | Allegany | (585) 928-1600 | | 5 | 36 | 03 | 9509.00 | Not-For Profit | Yes | Rural Health Clinic | 0228000H |
| Jones Memorial Hospital - Primary Care Center | 20 Main Street | Andover | New York | 14806 | Allegany | (607) 478-8421 | | 8 | 36 | 03 | 9512.00 | Not-For Profit | Yes | Rural Health Clinic | 0228000H |
| Kaleida Health | 100 High Street | Buffalo | New York | 14203 | Erie | (716) 859-2732 | (716) 859-3323 | 1 | 36 | 029 | 0031.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | multiple |
| Kenmore Mercy Hospital | 2950 Elmwood Avenue | Kenmore | New York | 14217 | Erie | (716) 447-6100 | | 1 | 36 | 029 | 082.02 | Not-For Profit | Yes | Non-Profit Health Care Entity | 1404000H |
| Kenmore Mercy Medical Office Building | 2914 Elmwood Ave | Kenmore | New York | 14217 | Erie | (716) 644-6671 | | 1 | 36 | 029 | 082.02 | Not-For Profit | Yes | Urban Health Clinic | 1404000H |
| Ken-Ton Family Care Center | 300 Two Mile Creek Road | Tonawanda | New York | 14150 | Erie | (716) 447-6450 | | 1 | 36 | 029 | 083.00 | Not-For Profit | Yes | Urban Health Clinic | 1404000H |
| Lakeshore Health Care Center | 845 Routes 5 & 20 | Irving | New York | 14081 | Chautauqua | (716) 951-7000 | (716) 951-7046 | 7.1 | 36 | 013 | 0351.00 | Not-For Profit | Yes | Rural Health Clinic | 0427000H |
| Lakeside Health System | 150 West Avenue | Brockport | New York | 14420 | Monroe | (585) 395-6095 | | 1 | 36 | 055 | 0152.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 2728001H |
| LIFE - Living Independently for Elders (PACE Program)- | 55 Melroy Ave | Lackawanna | New York | 14218 | Erie | (716) 819-5433 | | 1 | 36 | 029 | 0126.00 | Not-For Profit | Yes | Urban Health Clinic | 1401008H |
| Lionel R John Health Center | 987 R.C. Hoag Drive | Salamanca | New York | 14779 | Cattaraugus | (716) 945-5894 | (716) 945-0308 | 7.4 | 36 | 009 | 9621.00 | Not-For Profit | Yes | Rural Health Clinic | - |
| Lovejoy - St. Vincent Health Center | 1595 Bailey Avenue | Buffalo | New York | 14212 | Erie | (716) 893-8550 | (716) 893-4020 | 1 | 36 | 029 | 082.02 | Not-For Profit | Yes | Urban Health Clinic | 1401013H |
| McAuley Residence | 1504 Military Rd | Kenmore | New York | 14217 | Erie | (716) 447-6600 | | 1 | 36 | 029 | 0082.02 | Not-For Profit | No | Ineligible ~ Nursing Home | - |
| McAuley Seton Home Care, Mercy Home Care of WNY, Sisters-Long Term Home Health Care, Home Response (Personal Emergency service), Infusion Pharmacy, Home Respiratory, LLC | 2875 Union Rd., Suite 14; AppleTree Business Park | Cheektowaga | New York | 14227 | Erie | (716) 685-4870 | | 1 | 36 | 029 | 0108.03 | Not-For Profit | Yes | Ineligible | - |
| Medina Memorial Health Care System | 200 Ohio Street | Medina | New York | 14103 | Orleans | (585) 798-2000 | (585) 798-8444 | 7 | 36 | 073 | 0404.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 3622000H |
| Mercy Ambulatory Care Center | 3669 Southwestern Blvd | Orchard Park | New York | 14127 | Erie | (716) 662-0500 | | 1 | 36 | 029 | 0137.01 | Not-For Profit | Yes | Urban Health Clinic | 1401008H |
| Mercy Comprehensive Care Center | 397 Louisiana St. | Buffalo | New York | 14204 | Erie | (716) 847-6610 | (716) 854-3052 | 1 | 36 | 029 | 013.02 | Not-For Profit | Yes | Urban Health Clinic | 1401008H |

02. Facilities in Network

| <u>Facility Name</u> | <u>Address</u> | <u>City</u> | <u>State</u> | <u>Zip</u> | <u>County</u> | <u>Phone</u> | <u>Fax</u> | <u>Rural Urban Commuting Area (RUCA)</u> | <u>State Code</u> | <u>Count y Code</u> | <u>Census Tract</u> | <u>Not-for- Profit or For- Profit</u> | <u>Eligible</u> | <u>Why Eligible or Ineligible</u> | <u>NYS DOH Operating Certificate #:</u> |
|---|-----------------------------|---------------|--------------|------------|---------------|----------------|----------------|--|-----------------------|-----------------------------|-------------------------|---|-----------------|---------------------------------------|---|
| Mercy Diagnostic Center | 94 Olean Street | East Aurora | New York | 14052 | Erie | (716) 655-2525 | | 2 | 36 | 029 | 0117.00 | Not-For Profit | Yes | Urban Health Clinic | 1401008H |
| Mercy Diagnostic & Treatment Center | 550 Orchard Park Rd; Bldg C | West Seneca | New York | 14224 | Erie | (716) 667-7500 | | 1 | 36 | 029 | 0139.00 | Not-For Profit | Yes | Urban Health Clinic | 1401008H |
| Mercy Hospital of Buffalo | 565 Abbott Road | Buffalo | New York | 14220 | Erie | (716) 826-7000 | | 1 | 36 | 029 | 08.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 1401008H |
| Mercy OB/GYN Center | 515 Abbott Road | Buffalo | New York | 14220 | Erie | (716) 528-3520 | (716) 828-3549 | 1 | 36 | 029 | 08.00 | Not-For Profit | Yes | Urban Health Clinic | 1401008H |
| Mount St. Mary's Hospital and Health Center | 5300 Military Road | Lewiston | New York | 14092 | Niagara | (716) 298-2173 | (419) 844-6157 | 1 | 36 | 063 | 0244.04 | Not-For Profit | Yes | Non-Profit Health Care Entity | 3121001H |
| Niagara Falls Memorial Medical Center | 621 Tenth Street | Niagara Falls | New York | 14302 | Niagara | (716) 278-4000 | | 1 | 36 | 063 | 0212.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 3102000H |
| Nicholas H. Noyes Memorial Hospital | 111 Clara Barton Street | Dansville | New York | 14437 | Livingston | (585) 335-6001 | | 7.3 | 36 | 051 | 0314.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 2527000H |
| Noyes Memorial Hospital (Livingston Health Services) | 50 South East Street | Geneseo | New York | 14454 | Livingston | (585) 243-9230 | (585) 335-5881 | 7.3 | 36 | 051 | 0304.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 2527000H |
| Oak Orchard Community Health Center, Inc. (Albion Clinic) | 245 South Main Street | Albion | New York | 14411 | Orleans | (585) 589-4519 | (585) 637-4990 | 8.3 | 36 | 073 | 0407.00 | Not-For Profit | Yes | FQHC | - |
| Oak Orchard Community Health Center, Inc. (Lyndonville Clinic) | 77 South Main Street | Lyndonville | New York | 14098 | Orleans | (585) 637-3905 | (585) 637-4990 | 3 | 36 | 073 | 4010.01 | Not-For Profit | Yes | FQHC | - |
| Oak Orchard Community Health Center, Inc. (West Ave - Ablion Clinic) | 301 West Ave | Albion | New York | 14411 | Orleans | (585) 589-5613 | (585) 589-0872 | 8.3 | 36 | 073 | 0407.00 | Not-For Profit | Yes | FQHC | - |
| Oak Orchard Community Health Center, Inc. (West Ave - Brockport Clinic) | 300 West Ave | Brockport | New York | 14420 | Monroe | (585) 637-3905 | (585) 637-4990 | 3 | 36 | 055 | 0152.00 | Not-For Profit | Yes | FQHC | - |
| Olean General Hospital | 515 Main Street | Olean | New York | 14760 | Cattaraugus | (716) 373-2600 | (716) 375-6394 | 4 | 36 | 009 | 9615.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 0401001H |
| OLV Family Care Center | 227 Ridge Road | Lackawanna | New York | 14218 | Erie | (716) 822-5944 | (716) 822-3937 | 1 | 36 | 029 | 0122. | Not-For Profit | Yes | Urban Health Clinic | 1401008H |
| Oswego Hospital - Lakeside Heart Center | 177 West 4th Street | Phoenix | New York | 13126 | Oswego | (315) 343-1378 | | 4 | 36 | 029 | 0216.01 | Not-For Profit | Yes | Urban Health Clinic | 3702000H |
| Oswego Hospital | 110 West Sixth Street | Oswego | New York | 13126 | Oswego | (315) 349-5511 | | 4 | 36 | 029 | 0216.01 | Not-For Profit | Yes | Non-Profit Health Care Entity | 3702000H |
| Oswego Hospital - Health Services Center | 140 West Sixth Street | Oswego | New York | 13125 | Oswego | (315) 349-5589 | | 5 | 36 | 029 | 0216.01 | Not-For Profit | Yes | Urban Health Clinic | 3702000H |
| Oswego Hospital - Mexico Health Services Center | 5856 Scenic Ave | Mexico | New York | 13114 | Oswego | (315) 343-1378 | | 10.4 | 36 | 029 | 0204. | Not-For Profit | Yes | Rural health clinic | 3702000H |
| Oswego Hospital - Child & Family Services (AMS of Oswego Health) | 98 North Second Street | Oswego | New York | 13069 | Oswego | (315) 593-6670 | | 4 | 36 | 029 | 0211.01 | Not-For Profit | Yes | Urban Health Clinic | 3702000H |

02. Facilities in Network

| Facility Name | Address | City | State | Zip | County | Phone | Fax | Rural Urban Commuting Area (RUCA) | State Code | Count y Code | Census Tract | Not-for- Profit or For- Profit | Eligible | Why Eligible or Ineligible | NYS DOH Operating Certificate #: |
|---|-----------------------------------|----------------------|-----------------------|---------------------|------------------------|-----------------------|---------------------|---|--------------------------------|--------------------------------------|----------------------------------|--|--------------------------|--|--|
| Oswego Hospital - Behavioral Health Services | 74 Bunner Street | Oswego | New York | 13126 | Oswego | (315) 343-8162 | | 4 | 36 | 029 | 0216.04 | Not-For Profit | Yes | Community mental health center | 3702000H |
| Oswego Hospital - Fulton Medical Center | 510 South Fourth Street | Fulton | New York | 13069 | Oswego | (315) 592-3500 | | 4 | 36 | 029 | 0211.02 | Not-For Profit | Yes | Urban Health Clinic | 3702000H |
| Oswego Hospital - Phoenix Health Services Center | 7 Bridge Street | Phoenix | New York | 13135 | Oswego | (315) 695-4700 | | 2 | 36 | 029 | 0209.01 | Not-For Profit | Yes | Urban Health Clinic | 3702000H |
| Oswego Hospital - Parish Health Services Center | 10 Carlton Drive | Parish | New York | 13131 | Oswego | (315) 625-4388 | | 2 | 36 | 029 | 0205. | Not-For Profit | Yes | Urban Health Clinic | 3702000H |
| Oswego Hospital - Central Square Medical Center | 3045 East Avenue | Central Square | New York | 13036 | Oswego | (315) 343-1382 | | 2 | 36 | 029 | 0207.02 | Not-For Profit | Yes | Urban Health Clinic | 3702000H |
| Oswego Hospital - Pulaski Health Center | 61 Delano Street | Pulaski | New York | 13142 | Oswego | (315) 298-8160 | | 9.1 | 36 | 029 | 0203.01 | Not-For Profit | Yes | Rural health clinic | 3702000H |
| Oswego Hospital - Port City Family Medicine | 33 1/2 East Schuyler Street | Oswego | New York | 13126 | Oswego | (315) 326-0770 | | 4 | 36 | 029 | 0214.02 | Not-For Profit | Yes | Urban Health Clinic | 3702000H |
| Oswego Hospital - Oswego Health Center | 10 George Street | Oswego | New York | 13126 | Oswego | (315) 343-2202 | | 4 | 36 | 029 | 0216.01 | Not-For Profit | Yes | Urban Health Clinic | 3702000H |
| Rochester General (Via Health) | 333 Humboldt Street; PO BOX 10790 | Rochester | New York | 14610 | Monroe | (585) 922-1651 | | 1 | 36 | 055 | 0077.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | - |
| Rochester Primary Care Network (RPCN) Administration | 259 Monroe Ave | Rochester | New York | 14607 | Monroe | (585) 325-2280 | (585) 325-2293 | 1 | 36 | 055 | 0093.02 | Not-For Profit | No | Ineligible ~ Administrative Offices | - |
| Rochester Primary Care Network (RPCN) at Livingston Community Health Center | 1 Murray Hill Drive | Mount Morris | New York | 14510 | Livingston | (585) 243-7840 | | 9.1 | 36 | 051 | 0309.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | - |
| Rochester Primary Care Network (RPCN) at Rushville Community Health Center | 2 Ruben Drive | Rushville | New York | 14544 | Yates | (585) 554-4400 | (585) 554-4402 | 6 | 36 | 123 | 9903.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | - |
| Rochester Primary Care Network (RPCN) at Utica Community Health Center | 1651 Oneida Street | Utica | New York | 13501 | Oneida | (315) 793-7600 | (315) 792-0080 | 1 | 36 | 065 | 0207.02 | Not-For Profit | Yes | Non-Profit Health Care Entity | - |
| Rochester Primary Care Network (RPCN) at Wayne Community Health Center | 1519 Nye Road | Lyons | New York | 14889 | Wayne | (877) 554-6805 | | 2 | 36 | 117 | 0210.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | - |
| Schuyler Hospital | 200 Steuben Street | Montour Falls | New York | 14865 | Schuyler | (607) 535-7121 | (607) 535-9097 | 10.4 | 36 | 097 | 9504.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 4823700C |
| Sisters Ambulatory Surgery Center | 45 Spindriff Drive | Williamsville | New York | 14221 | Erie | (716) 839-8645 | | 1 | 36 | 029 | 096.00 | Not-For Profit | Yes | Urban Health Clinic | 1401013H |
| Sisters Central Park Diagnostic Center | 34 Benwood Ave | Buffalo | New York | 14214 | Erie | (716) 862-2610 | | 1 | 36 | 029 | 045.00 | Not-For Profit | Yes | Urban Health Clinic | 1401013H |
| Sisters of Charity Hospital | 2157 Main Street | Buffalo | New York | 14214 | Erie | (716) 862-1000 | | 1 | 36 | 029 | 052.01 | Not-For Profit | yes | Non-Profit Health Care Entity | 1401013H |

02. Facilities in Network

| Facility Name | Address | City | State | Zip | County | Phone | Fax | Rural Urban Commuting Area (RUCA) | State Code | Count y Code | Census Tract | Not-for- Profit or For- Profit | Eligible | Why Eligible or Ineligible | NYS DOH Operating Certificate #: |
|--|---|----------------------|-----------------------|---------------------|------------------------|-----------------------|---------------------|---|--------------------------------|--------------------------------------|----------------------------------|--|--------------------------|--|--|
| Sisters of Charity Hospital, St Josephs Campus | 2605 Harlem Road | Cheektowaga | New York | 14225 | Erie | (716) 891-2400 | | 1 | 36 | 029 | 0107.00 | Not-For Profit | yes | Non-Profit Health Care Entity | 1401013H |
| Soldiers & Sailors Memorial Hospital | 418 North Main Street | Penn Yan | New York | 14527 | Seneca | (315) 787-4031 | | 7.4 | 36 | 123 | 9902.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 6120700C |
| Springville Primary Care Center | 27 Franklin Street | Springville | New York | 14141 | Erie | (716) 592-7400 | (716) 592-7519 | 7.3 | 36 | 029 | 0159.00 | Not-For Profit | Yes | Rural Health Clinic | 1401008H |
| St. Elizabeths of Lancaster | 5539 Broadway | Lancaster | New York | 14086 | Erie | (716) 683-5150 | | 1 | 36 | 039 | 0143.00 | Not-For Profit | No | Ineligible ~ Nursing Home | - |
| St. Francis of Williamsville | 147 Reist Street | Williamsville | New York | 14221 | Erie | (716) 633-5400 | | 1 | 36 | 039 | 0096.00 | Not-For Profit | No | Ineligible ~ Nursing Home | - |
| St. James Mercy Health System | 411 Canisteo Street | Hornell | New York | 14843 | Steuben | (607) 324-8113 | (607) 324-8960 | 4 | 36 | 101 | 9608.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 5002001H |
| St. Joseph's Hospital | 555 East Market Street | Elmira | New York | 14901 | Chemung | (607) 733-6541 | | 1 | 36 | 015 | 0008.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 0701001H |
| St. Vincent's of Dunkirk | 319 Washington Ave | Dunkirk | New York | 14048 | Erie | (716) 366-2066 | | 4 | 36 | 039 | 0357.00 | Not-For Profit | No | Ineligible ~ Nursing Home | - |
| The Resource Center | 800 East Second Street | Jamestown | New York | 14701 | Chautauqua | (716) 483-2344 | | 4 | 36 | 013 | 0301.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 060221R |
| Thompson Health | 350 Parrish Street | Canandaigua | New York | 14424 | Ontario | (585) 396-6000 | (585) 396-6477 | 4.1 | 36 | 069 | 0510.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 3429000H |
| TLC Health Network | 845 Routes 5 & 20 | Irving | New York | 14081 | Chautauqua | (716) 951-7000 | (716) 951-7046 | 7.1 | 36 | 013 | 0351.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 0427000H |
| Tri-County Memorial Hospital | 100 Memorial Drive | Gowanda | New York | 14070 | Cattaraugus | (716) 951-5034 | (716) 532-8091 | 9.1 | 36 | 009 | 9604.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 0427000H |
| UB Family Medicine, Inc. | 463 Grider Street | Buffalo | New York | 14215 | Erie | (716) 898-5212 | | 1 | 36 | 029 | 0039.02 | Not-For Profit | Yes | Teaching facility | - |
| UB Family Medicine of Amherst (UB Family Medicine, Inc.) | 850 Hopkins Rd | Buffalo | New York | 14221 | Erie | (716) 898-4744 | (716) 898-4750 | 1 | 36 | 029 | 0091.13 | Not-For Profit | Yes | Teaching facility | - |
| UB Family Medicine, Inc. (Jefferson Family Medicine) | 1315 Jefferson Ave | Buffalo | New York | 14208 | Erie | (716) 898-4744 | (716) 898-4750 | 1 | 36 | 029 | 0033.02 | Not-For Profit | Yes | Teaching facility | - |
| UB Family Medicine, Inc. (Sheridan) | 2465 Sheridan Drive | Tonawanda | New York | 14150 | Erie | (716) 898-4744 | (716) 898-4750 | 1 | 36 | 029 | 0080.01 | Not-For Profit | Yes | Teaching facility | - |
| UB School of Medicine & Biomedical Sciences | 155 Biomedical Education Building; 3435 Main Street | Buffalo | New York | 14214 | Erie | (716) 829-2975 | (716) 829-2915 | 1 | 36 | 029 | 0046.02 | Not-For Profit | Yes | Teaching facility | - |
| UB School of Medicine & Biomedical Sciences(350) | 350 Main Street | Buffalo | New York | 14202 | Erie | (716) 829-2975 | (716) 829-2915 | 1 | 36 | 029 | 0072.01 | Not-For Profit | | Teaching facility | - |
| United Memorial Medical Center | 127 North Street | Batavia | New York | 14020 | Genesee | (585) 343-6030 | (585) 344-7434 | 4.2 | 36 | 037 | 9508.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 1801000H |
| University @ Buffalo Neurosurgery | 3 Gates Circle | Buffalo | New York | 14209 | Erie | (716) 887-5200 | | 1 | 36 | 029 | 0063.02 | Not-For Profit | Yes | Teaching facility | - |
| University @ Buffalo Neurosurgery (Sheridan/Dent) | 3980 Sheridan Drive (dent tower) | Buffalo | New York | 14226 | Erie | (716) 887-5200 | | 1 | 36 | 029 | 0092.00 | Not-For Profit | Yes | Teaching facility | - |

02. Facilities in Network

| <u>Facility Name</u> | <u>Address</u> | <u>City</u> | <u>State</u> | <u>Zip</u> | <u>County</u> | <u>Phone</u> | <u>Fax</u> | <u>Rural Urban Commuting Area (RUCA)</u> | <u>State Code</u> | <u>Count Y. Code</u> | <u>Census Tract</u> | <u>Not-for- Profit or For- Profit</u> | <u>Eligible</u> | <u>Why Eligible or Ineligible</u> | <u>NYS DOH Operating Certificate #:</u> |
|--|------------------------------|------------------|-----------------|--------------|-------------------|-----------------------|-----------------------|--|-----------------------|------------------------------|-------------------------|---|-----------------|---------------------------------------|---|
| University of Rochester Medical Center (URMC) | 400 Elmwood Ave | Rochester | New York | 14627 | Monroe | (585) 275-7685 | | 1 | 36 | 055 | 0038.01 | Not-For Profit | Yes | Non-Profit Health Care Entity | 2701005H |
| University Orthopaedic Services, Inc | 3435 Main Street | Buffalo | New York | 14214 | Erie | (716) 829-3670 | (716) 829-3514 | 1 | 36 | 029 | 0046.02 | Not-For Profit | Yes | Teaching facility | - |
| University Orthopaedic Services, Inc (Harlem Road) | 4949 Harlem Road | Buffalo | New York | 14226 | Erie | (716) 829-3670 | (716) 829-3514 | 1 | 36 | 029 | 0094.02 | Not-For Profit | Yes | Teaching facility | - |
| WCA Hospital | 207 Foote Avenue; PO BOX 840 | Jamestown | New York | 14702 | Chautauqua | (716) 487-0141 | (716) 664-8336 | 4 | 36 | 013 | 0306.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 0602001H |
| Western New York Rural Area Health Education | 20 Duncan Street, PO BOX 152 | Warsaw | New York | 14569 | Wyoming | (585) 786-6275 | (585) 786-6280 | 7.3 | 36 | 121 | 9905.00 | Not-For Profit | No | Ineligible | - |
| Westfield Memorial Hospital | 189 East Main Street | Westfield | New York | 16544 | Chautauqua | (716) 326-4921 | | 7.4 | 36 | 013 | 0365.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 0632000H |
| Williamsville Diagnostic Center | 400 International Drive | Williamsville | New York | 14221 | Erie | (716) 447-7111 | | 1 | 36 | 029 | 096.00 | Not-For Profit | Yes | Urban Health Clinic | 1404000H |
| Wyoming County Community Health System | 400 North Main Street | Warsaw | New York | 14569 | Wyoming | (585) 786-8940 | (585) 786-1222 | 7 | 36 | 121 | 9905.00 | Not-For Profit | Yes | Non-Profit Health Care Entity | 6027000H |

**Indicates facility temporarily on hold*

** Updated/New information for the quarterly report appears in the purple, bold, italic font*

<http://www.ffiec.gov/Geocode/default.aspx>



20 Duncan Street, PO Box 152, Warsaw, NY 14569

Phone: 585-786-6275

*

Fax: 585-786-6280

*

Email: wnyrbhn@r-ahec.org

NETWORK NARRATIVE

** New information for the quarterly report appears in the purple, bold, italic font*

A) Brief Description of backbone network of dedicated health care network (e.g. MPLS Network, carrier-provided VPN, a SONET ring

The Western New York Rural Healthcare Broadband Network (WNY RHBN) is a dedicated Internet Protocol (IP)-based broadband healthcare network that will provide each partner facility a minimum of 10 Megabits per second (Mbps) minimum scalable upwards bandwidth, based upon facility, connecting them over a secure enterprise wide-area-network, with Quality of Service (QoS) features and the option of connecting to the commercial Internet & to Internet 2. When fully implemented, the WNY RBHN will bring services to rural communities through innovative health information technology applications, including telemedicine, imaging, and electronic medical records.

B) Explanation of how health care provider sites will connect to (or access) the network, including access technologies/services and transmission speeds

Each partner facility has a minimum of 10 Megabits per second (Mbps) minimum scalable upwards bandwidth, based upon facility, connecting them over a secure enterprise wide-area-network, with Quality of Service (QoS) features blending MPLS and Internet via Domain Name System (DNS) hosting. The network also features Virtual Local Area Network (VLAN) meaning each of the facilities on the network can access each other privately via the privately advertised VLAN IP address.

C) Explanation of how and where network will connect to a national backbone such as NLR or Internet2

At this time R-AHEC and the participants of the WNY RBHN have elected to not connect to the NLR or Internet2. It is proposed that the Western New York Rural Healthcare Broadband Network (WNY RHBN) - a dedicated Internet Protocol (IP)-based broadband healthcare network - has the ability to connect to Internet2 through the nearest NYSERNET point of presence (POP) -NYSERNET is the agency that is responsible for Internet2 connectivity in New York State. At this time we are finding that as facilities continue to go "live" we are working on the local connections via the MPLS Network. Should a facility in the near future decide they would like to be connected to NLR or Internet 2 we will continue to explore the options at that time.



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D) Number of miles of fiber construction, and whether the fiber is buried or aerial

Between all of the facilities there is a combined total of over 4,000 total fiber miles. Within this 4,000 miles there is a combination of aerial, buried, and conduit style fiber transport.

E) Special systems or services for network management or maintenance (if applicable) and where such systems reside or are based.

Each of the facilities on this network are connected with a pro-active management of the network with the Advanced Managed Router. This Advanced Managed Router includes monitored services with auto-notification "PING" monitoring, electronic notifications (including e-mail and pager messaging), trouble resolution, device default, and configuration management.

04. Connected Facilities

| <u>Facility Name</u> | <u>Address</u> | <u>City</u> | <u>State</u> | <u>How is facility connection provided?</u> | <u>Service and/or Speed</u> | <u>Gateway to NLR, Internet 2, or Public Internet</u> | <u>Site Equipment</u> | <u>Site Equipment Manufacturer</u> | <u>Site Equipment Model</u> | <u>Circuit ID</u> |
|--|---|-----------------|-----------------|---|-----------------------------|---|-----------------------|------------------------------------|-----------------------------|-------------------------------------|
| Arnot Ogden Medical Center | 600 Roe Ave | Elmira | New York | Carrier-Provided Services | 50 Mbps | Public Internet | Router | Adtran | 4430 | 38/FEDO/55 5777/100/PU A /FED |
| Auburn Memorial Hospital | 17 Lansing Street | Auburn | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 36/FEDO/55 5797/100/PU A /FED |
| Brooks Memorial Hospital | 529 Central Ave | Dunkirk | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3684/100/PU A /FED |
| Clifton Springs Hospital & Clinic | 2 Coulter Road | Clifton Springs | New York | Carrier-Provided Services | 30 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3685/100/PU A /FED |
| Finger Lakes Migrant Health Care Project, Inc. (Bath) | 117 East Steuben Street | Bath | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 38/FEDO/55 5037/100/PU A /FED |
| Finger Lakes Migrant Health Care Project, Inc. (Geneva) | 601B Washington Street | Geneva | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3687/100/PU A /FED |
| Finger Lakes Migrant Health Care Project, Inc. (Newark) | 513 W Union Street; Cannery Row - Route 31 | Newark | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 36/FEDO/55 2997/100/PU A /FED |
| Finger Lakes Migrant Health Care Project, Inc. (Penn Yan) | 112 Kimball Ave | Penn Yan | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 36/FEDO/55 5677/100/PU A /FED |
| Finger Lakes Migrant Health Care Project, Inc. (Port Byron) | 60 Main Street | Port Byron | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3688/100/PU A /FED |
| <i>Finger Lakes Migrant Health Care Project, Inc. (Seneca)</i> | <i>7160 Main Street</i> | <i>Ovid</i> | <i>New York</i> | <i>Carrier-Provided Services</i> | | <i>Public Internet</i> | <i>Router</i> | <i>Adtran</i> | <i>4430</i> | <i>site location moving</i> |
| Finger Lakes Migrant Health Care Project, Inc. (Sodus) | 6692 Middle Road Suite 2100 | Sodus | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3699/100/PU A /FED |

04. Connected Facilities

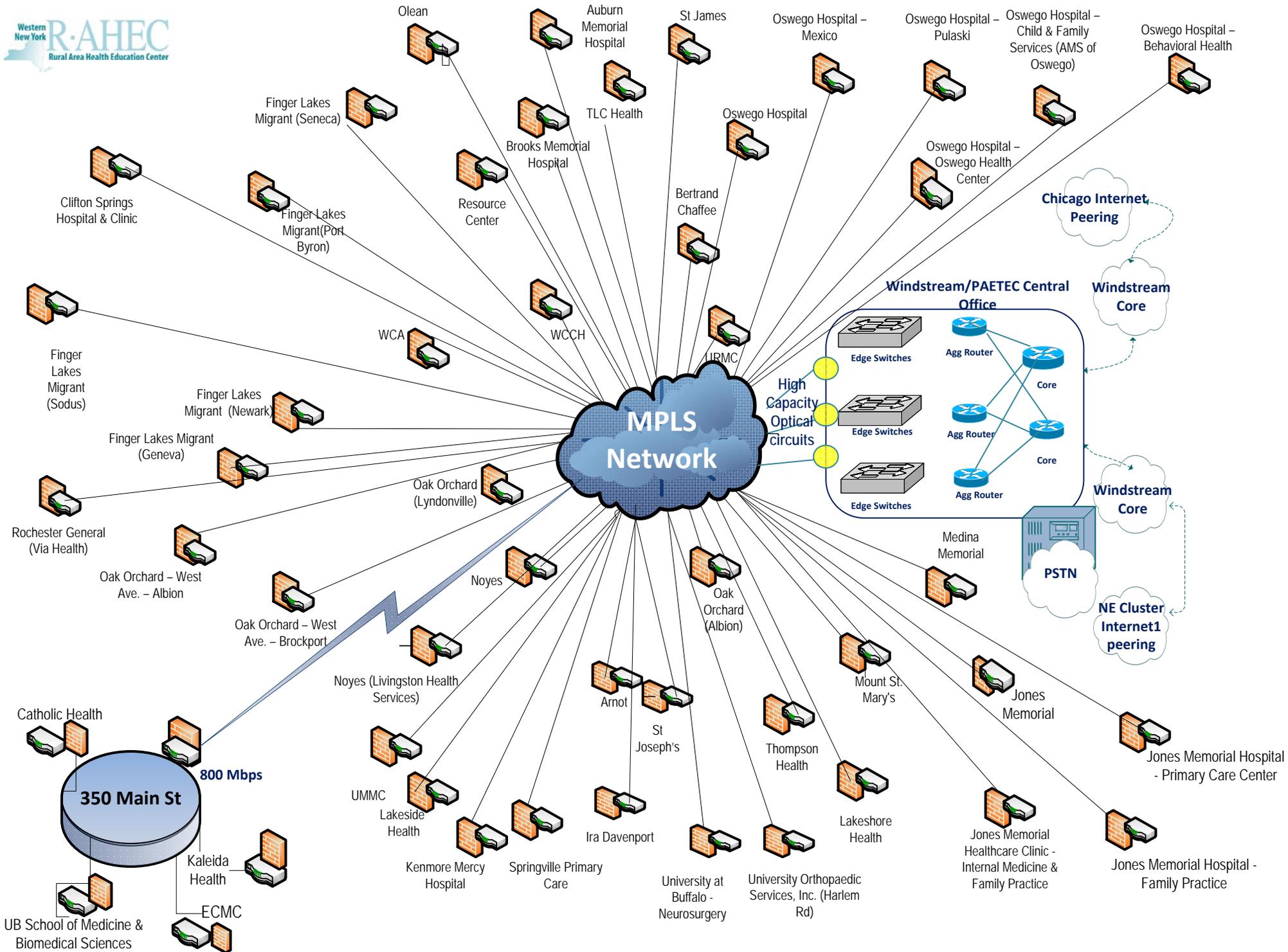
| <u>Facility Name</u> | <u>Address</u> | <u>City</u> | <u>State</u> | <u>How is facility connection provided?</u> | <u>Service and/or Speed</u> | <u>Gateway to NLR, Internet 2, or Public Internet</u> | <u>Site Equipment</u> | <u>Site Equipment Manufacturer</u> | <u>Site Equipment Model</u> | <u>Circuit ID</u> |
|---|-------------------------------------|-------------|--------------|---|-----------------------------|---|-----------------------|------------------------------------|-----------------------------|-------------------------------------|
| Ira Davenport Memorial Hospital, Inc. | 7571 State Route 54 | Bath | New York | Carrier-Provided Services | 45 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3686/100/PU A /FED |
| Jones Memorial Hospital | 191 North Main Street; PO BOX 72 | Wellsville | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3690/100/PU A /FED |
| Lakeshore Health Care Center | 845 Routes 5 & 20 | Irving | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3698/100/PU A /FED |
| Lakeside Health System | 150 West Avenue | Brockport | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3691/100/PU A /FED |
| Medina Memorial Health Care System | 200 Ohio Street | Medina | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3692/100/PU A /FED |
| Mount St. Mary's Hospital and Health Center | 5300 Military Road | Lewiston | New York | Carrier-Provided Services | 10 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3693/100/PU A /FED |
| Nicholas H. Noyes Memorial Hospital | 111 Clara Barton Street | Dansville | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3694/100/PU A /FED |
| Noyes Memorial Hospital (Livingston Health Services) | 50 South East Street | Geneseo | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 74/FEDO/55 3602/100/PU A /FED |
| Oak Orchard Community Health Center, Inc. (Albion Clinic) | 245 South Main Street | Albion | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 74/FEDO/41 3703/100/PU A /FED |
| Oak Orchard Community Health Center, Inc. (Lyndonville Clinic) | 77 South Main Street | Lyndonville | New York | Carrier-Provided Services | 10 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3700/100/PU A /FED |
| Oak Orchard Community Health Center, Inc. (West Ave - Brockport Clinic) | 300 West Ave | Brockport | New York | Carrier-Provided Services | 25 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3695/100/PU A /FED |

04. Connected Facilities

| <u>Facility Name</u> | <u>Address</u> | <u>City</u> | <u>State</u> | <u>How is facility connection provided?</u> | <u>Service and/or Speed</u> | <u>Gateway to NLR, Internet 2, or Public Internet</u> | <u>Site Equipment</u> | <u>Site Equipment Manufacturer</u> | <u>Site Equipment Model</u> | <u>Circuit ID</u> |
|---|--------------------------------------|---------------|--------------|---|-----------------------------|---|-----------------------|------------------------------------|-----------------------------|-------------------------------------|
| Olean General Hospital | 515 Main Street | Olean | New York | Carrier-Provided Services | 10 Mbps | Public Internet | Router | Adtran | 4430 | 74/FEDO/41 3704/100/PU A /FED |
| Rochester General (Via Health) | 333 Humboldt Street; PO BOX 10790 | Rochester | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 74/FEDO/57 0541/100/PU A /FED |
| The Resource Center | 800 East Second Street | Jamestown | New York | Carrier-Provided Services | 10 Mbps | Public Internet | Router | Adtran | 4430 | 74/FEDO/41 3707/100/PU A /FED |
| Schuyler Hospital | 200 Steuben Street | Montour Falls | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 74/FEDO/41 3707/100/PU A /FED |
| St. James Mercy Health System | 411 Canisteo Street | Hornell | New York | Carrier-Provided Services | 45 Mbps | Public Internet | Router | Adtran | 4430 | 74/FEDO/41 3706/100/PU A /FED |
| Thompson Health | 350 Parrish Street | Canandaigua | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 74/FEDO/41 3708/100/PU A /FED |
| United Memorial Medical Center | 127 North Street | Batavia | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3696/100/PU A /FED |
| University of Rochester Medical Center (URMC) | 400 Elmwood Ave | Rochester | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 38/FEDO/54 5837/100/PU A /FED |
| WCA Hospital | 207 Foote Avenue; PO BOX 840 | Jamestown | New York | Carrier-Provided Services | 45 Mbps | Public Internet | Router | Adtran | 4430 | 40/FEDO/41 3697/100/PU A /FED |
| Western New York Rural Area Health Education Center | 20 Duncan Street, PO BOX 152 | Warsaw | New York | Carrier-Provided Services | | Public Internet | Router | Adtran | 4430 | |
| Wyoming County Community Health System | 400 North Main Street | Warsaw | New York | Carrier-Provided Services | 20 Mbps | Public Internet | Router | Adtran | 4430 | 74/FEDO/41 3702/100/PU A /FED |

** Updated/New information for the quarterly report appears in the purple, bold, italic font*

**Site on hold - address change requested as facility moved*



06. Recurring & Non Costs

| <u>Expense Incurred by:</u> | <u>Type Of Cost</u> | <u>Allocation of Cost</u> | <u>Recurring or Non-Recurring?</u> | <u>Eligible/Ineligible ?</u> | <u>Contributions from Other Sources ?</u> | <u>Source of Contribution</u> | <u>Source Name:</u> | <u>Amount:</u> |
|--|---------------------|-------------------------------------|------------------------------------|------------------------------|---|-------------------------------|-----------------------------|----------------|
| Western New York Rural AHEC (January 01, 2008 - June 30, 2008) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 18,568.52 |
| Western New York Rural AHEC (January 01, 2008 - June 30, 2008) | RFP Development | Subcontracted Services - RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 26,207.59 |
| Western New York Rural AHEC (July 01, 2008 - September 30, 2008) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 8,955.51 |
| Western New York Rural AHEC (July 01, 2008 - September 30, 2008) | RFP Development | Subcontracted Services - RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 6,972.09 |
| Western New York Rural AHEC (October 01, 2008 - December 31, 2008) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 6,408.12 |
| Western New York Rural AHEC (October 01, 2008 - December 31, 2008) | RFP Development | Subcontracted Services - RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 24,629.65 |
| Western New York Rural AHEC (January 01, 2009 - February 28, 2009) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 7,035.18 |
| Western New York Rural AHEC (January 01, 2009 - February 28, 2009) | RFP Development | Subcontracted Services - RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 7,801.00 |
| Western New York Rural AHEC (March 01, 2009 - May 31, 2009) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 14,996.73 |
| Western New York Rural AHEC (March 01, 2009 - May 31, 2009) | RFP Development | Subcontracted Services - RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 7,082.70 |
| Western New York Rural AHEC (June 01, 2009 - September 30, 2009) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 14,402.77 |
| Western New York Rural AHEC (June 01, 2009 - September 30, 2009) | RFP Development | Subcontracted Services - RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 16,773.36 |
| Western New York Rural AHEC (October 01, 2009 - November 30, 2009) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 10,328.09 |
| Western New York Rural AHEC (October 01, 2009 - November 30, 2009) | RFP Development | Subcontracted Services - RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 5,540.00 |
| Western New York Rural AHEC (December 2009) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 14,714.79 |
| Western New York Rural AHEC (December 2009) | RFP Development | Subcontracted Services - RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 10,717.84 |
| Western New York Rural AHEC (January 01, 2010 - March 31, 2010) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 27,856.15 |
| Western New York Rural AHEC (April, 2010) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 18,981.02 |
| Western New York Rural AHEC (May, 2010) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 11,426.97 |
| Western New York Rural AHEC (June, 2010) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 20,346.08 |
| Western New York Rural AHEC (July, 2010) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 5,463.24 |
| Western New York Rural AHEC (August, 2010) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 4,756.17 |
| Western New York Rural AHEC (September, 2010) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 5,618.67 |
| Western New York Rural AHEC (October, 2010) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 10,951.30 |
| Western New York Rural AHEC (November, 2010) *revised | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 11,167.39 |
| Western New York Rural AHEC (December, 2010) *revised | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 15,435.68 |
| Western New York Rural AHEC (January, 2011) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 5,782.70 |

06. Recurring & Non Costs

| <u>Expense Incurred by:</u> | <u>Type Of Cost</u> | <u>Allocation of Cost</u> | <u>Recurring or Non-Recurring?</u> | <u>Eligible/Ineligible ?</u> | <u>Contributions from Other Sources ?</u> | <u>Source of Contribution</u> | <u>Source Name:</u> | <u>Amount:</u> |
|--|------------------------------|--|------------------------------------|------------------------------|---|-------------------------------|------------------------------------|---------------------|
| Western New York Rural AHEC (February, 2011) | RFP Development | RFP Design | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 5,285.35 |
| Western New York Rural AHEC (March, 2011) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 5,411.72 |
| Western New York Rural AHEC (April, 2011) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 10,536.44 |
| Western New York Rural AHEC (May, 2011) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 7,210.01 |
| Western New York Rural AHEC (Invoice 01) | Construction | Ethernet Buildout - synchronous up to 100 Mbps | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 13,750.00 |
| Western New York Rural AHEC (Invoice 01) | Other - Equipment | Equipment - Routers | Non-Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 12,852.00 |
| Western New York Rural AHEC (Invoice 01) | Monthly Recurring - Ethernet | | Recurring | Eligible | Yes | Local | Western New York Rural AHEC | \$ 104,900.50 |
| Western New York Rural AHEC (June, 2011) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 12,098.04 |
| Western New York Rural AHEC (July, 2011) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 2,244.91 |
| Western New York Rural AHEC (August, 2011) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 13,191.94 |
| Western New York Rural AHEC (September, 2011) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 9,137.53 |
| Western New York Rural AHEC (October, 2011) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 7,244.37 |
| Western New York Rural AHEC (November, 2011) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 14,105.50 |
| Western New York Rural AHEC (December, 2011) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 23,249.42 |
| Western New York Rural AHEC (January, 2012) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 12,038.50 |
| Western New York Rural AHEC (February, 2012) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 14,420.96 |
| Western New York Rural AHEC (March, 2012) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 10,279.25 |
| Western New York Rural AHEC (April, 2012) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 9,062.08 |
| Western New York Rural AHEC (May, 2012) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 15,582.75 |
| Western New York Rural AHEC (June, 2012) | Other Recurring Costs | Administrative | Recurring | To Be Determined | Yes | Local | Western New York Rural AHEC | \$ 12,849.10 |
| <i>Western New York Rural AHEC (July, 2012)</i> | <i>Other Recurring Costs</i> | <i>Administrative</i> | <i>Recurring</i> | <i>To Be Determined</i> | <i>Yes</i> | <i>Local</i> | <i>Western New York Rural AHEC</i> | <i>\$ 10,257.44</i> |
| <i>Western New York Rural AHEC (August, 2012)</i> | <i>Other Recurring Costs</i> | <i>Administrative</i> | <i>Recurring</i> | <i>To Be Determined</i> | <i>Yes</i> | <i>Local</i> | <i>Western New York Rural AHEC</i> | <i>\$ 23,800.94</i> |
| <i>Western New York Rural AHEC (September, 2012)</i> | <i>Other Recurring Costs</i> | <i>Administrative</i> | <i>Recurring</i> | <i>To Be Determined</i> | <i>Yes</i> | <i>Local</i> | <i>Western New York Rural AHEC</i> | <i>\$ 10,029.73</i> |
| | | | | | | | | |
| | | | | | | | | |

Total: \$ 679,889.27

* New information for the quarterly report appears in the purple, bold, italic font



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Explanation of Costs:

A) Explanation of Costs identified, allocated, and apportioned to both eligible and ineligible network participants.

The costs that we are identifying are eligible expenses that were incurred in the RFP Design and Development phase of the project. Within this category the key areas of focus have been developing the engineering and design criteria for the RFP and coordinating carrier information sessions with carrier organizations in our region to learn about their technologies, facilities and capabilities to design and implement rural broadband networks.

Construction Costs: Ethernet Build out - synchronous up to 800 Mbps

Other – Equipment: Equipment – Routers for the MPLS Connection. The equipment in this instance was ADTRAN 4430 routers for the actual connection of the network via the routers.

Monthly Recurring – Ethernet: Monthly recurring charge for connection. Speeds for the facilities vary based upon facility need.

B) Describe source of funds from:

i) Eligible Pilot Program Network Participants.

In order to address the subsidy, R-AHEC will be utilizing the FCC funding by providing varying subsidy for the facilities with a maximum subsidy being 80% FCC / 20% Facility. As the facility bandwidth increases to 100 Mbps and upwards the facilities will be paying a maximum subsidy of 75% FCC/ 25% Facility.

ii) Ineligible Pilot Program network participants.

R-AHEC does not own the network. Appropriate, yet ineligible entities, which wish to join the WNY RBHN, will pay for their own Installation, Equipment, Monthly Recurring and service charges for broadband directly to our chosen vender. R-AHEC and the WNY RBHN will not pay for any services to any ineligible facilities. To date there are no ineligible facilities on the network.

C) Show contributions from all other sources (e.g. local, state, and federal sources, and other grants)

i) Identify sources of financial support and anticipated revenues that is paying for costs not covered by the fund and by Pilot Program

R-AHEC is pursuing other Federal and NY State grant funding opportunities to procure equipment and services ineligible to the FCC Pilot Program funding. In addition each of the partners of the WNY RBHN agreed to contribute via sliding scale fee to defray some of the administration of the program (\$5,000 rural, \$10,000 urban, \$25,000 academic). In addition to the initial administrative funds from the partners of the program R-AHEC just decided on a sliding scale fee for future work with the facilities some of this work includes but is not limited to: applications work, recurring invoicing, and continual sustainability plans and work for the



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future. This sliding scale fee is based upon the bandwidth the facility has. Sliding scale fee is currently:

| <u>RATE CHART</u> | |
|--------------------------------------|--------------------------|
| <u>FCC Facility Bandwidth</u> | <u>Annual Fee</u> |
| 10 – 19 | \$1,750.00 |
| 20 – 29 | \$2,250.00 |
| 30 – 39 | \$2,750.00 |
| 40 – 49 | \$3,250.00 |
| 50 – 59 | \$3,750.00 |
| 60 – 69 | \$4,250.00 |
| 70 – 79 | \$4,750.00 |
| 80 – 89 | \$5,250.00 |
| 90 – 99 | \$5,750.00 |
| 100+ | negotiated |

ii) Identify the respective amounts and remaining time for such assistance.

At this time we are still in the process of identifying where any additional respective amounts and time frames for the assistance will be coming from as we are still in the process of adding on additional facilities and starting the applications/usages (Please see Section C, subsection i)

D) Explain how selected participants 15%-(for all purposes of our project the facilities are paying a minimum of 20% varying based on bandwidth need) contribution is helping to achieve both the selected participant's identified goals and objectives and the overarching goals of the Pilot Program.

We are currently continuing to connect facilities now and are expecting to start billing within the next few weeks. However, all Pilot Program Participants are in agreement that they will contribute a minimum of twenty percent towards the bandwidth and broadband services provisioned for their respective facilities. We feel that having the facilities pay a larger percentage shows their commitment to not only the creation of the WNY RBHN but also the commitment that they have in the Pilot Program as well.



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Ineligible Entity Requirements

A) Identify any technical or non-technical requirements or procedures necessary for ineligible entities to connect to the participant's network.

- 1) Confirm the ineligibility of the entity with FCC/USAC
- 2) Convey the ineligibility to the entity
- 3) Identify the entity's requirement for the broadband services over the WNY RBHN and ensure that the requirements are for acceptable healthcare applications
- 4) Identify and convey the costs of broadband access to the entity
- 5) Sign the Memorandum of Understanding with the entity
- 6) Proceed with broadband service provisioning



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MANAGEMENT PLAN & SCHEDULE

Management Team:

Kenneth Oakley (Project Coordinator): Email: koakley@r-ahec.org

Melanie Rhodes (APC/Program Coordinator): Phone: 585-786-6275

Email: mrhodes@r-ahec.org

First Quarterly Report ~ July 30, 2008

Projected Schedule*:

Mid to Late October 2008 - Complete Draft RFP and submit for review

Mid November 2008 - Submission of 465 & RFP

January 2009 thru February 2009 - Competitive Bidding Process

March 2009 - Review and selection of vendor(s) for project.

March-April 2009 - Submission of 466-A & Supporting information, Certification by vendor(s)

May 2009 - Funding Commitment Letters

June 2009 - Submission of 467 & Supporting information

July 2009 - Begin project build out.

Second Quarterly Report ~ October 30, 2008

Projected Schedule*:

Late October 2008 thru Early November 2008 - Complete Draft RFP and submit for review

Late November 2008 thru mid December 2008 - Submission of 465 & RFP

Late December 2008 thru late January 2009 - Competitive Bidding Process

February 2009 thru mid March 2009- Review and selection of vendor(s) for project.

Late March thru mid April 2009 - Submission of 466-A & Supporting information, Certification by vendor(s)

Late April 2009 thru early May 2009 - Funding Commitment Letters issued

Late May 2009 thru early June 2009 - Submission of 467 & Supporting information

Mid June 2009- Begin project build out.

Third Quarterly Report ~ January 30, 2009

Projected Schedule*:

End of December 2008 thru early January 2009 - Complete Draft RFP and submit for review (submitted for review)

Mid January 2009- Submission of 465 & 465 attachment (Completed)

Late January 2009 thru Early February 2008 - RFP posted on web & competitive bidding process

Late February 2009 thru Mid March 2009- Review and selection of vendor(s) for project.

Late March 2009 - Submission of 466-A & Supporting information, Certification by vendor(s)

Early April 2009 thru Mid April 2009 - Funding Commitment Letters issued

Late April 2009 thru early May 2009 - Submission of 467 & Supporting information

Mid May 2009- Begin project build out.



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Fourth Quarterly Report ~ March 30, 2009

Late April 2009 thru Early May 2009 - Final approval on RFP submission & supporting docs

Late May 2009 thru Early June 2009 - 45 day waiting period

Mid June 2009 - Selection of a vendor(s) for the project

Mid June 2009 - Submission of 466-A & Supporting information, Certification by vendor(s)

Late June 2009 - Funding Commitment Letters issued

Late June 2009 thru Early July 2009 - Submission of 467 & Supporting Information

Mid July - Begin project build out.

Fifth Quarterly Report ~ July 30, 2009

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting

Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Vendor Questions

Mid August, 2009 thru Early September, 2009- review documents & selection of vendor(s)

Early September, 2009 thru Mid September, 2009 - Submission of 466-A & Supporting Info, Certification of Vendor(s)

Late September, 2009 - Funding Commitment Letter issued

Late September, 2009 thru Early October, 2009 - Submission of 467 & Supporting documentation in addition to the starting of project build out.

Sixth Quarterly Report ~ October 30, 2009

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting

Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Vendor Questions

Mid August, 2009 thru End October, 2009- review documents & selection of vendor(s)

Early November, 2009 thru Mid November, 2009 - Submission of 466-A & Supporting Info, Certification of Vendor(s)

Late November, 2009 - Funding Commitment Letter issued

Late November, 2009 thru Early December, 2009 - Submission of 467 & Supporting documentation in addition to the starting of project build out.

Seventh Quarterly Report ~ January 29, 2010

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting

Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Vendor Questions

Mid August, 2009 thru End January, 2010 - review of submitted documents & vendor selection

Early to Mid February, 2009 thru Mid November, 2009 - Submission of 466-A & Supporting Info, Certification of Vendor(s)

Late February 2010 thru Early March 2010- Funding Commitment Letter issued

March 2010- Submission of 467 & Supporting documentation in addition to the starting of project builds out.



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Eighth Quarterly Report ~ April 29, 2010

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting
Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Vendor Questions
Mid August, 2009 thru End January, 2010 - review of submitted documents & vendor selection
Early to Mid February, 2010 - final selection of a vendor
March, 2010 - April, 2010 - contract negotiations
Early May 2010 - Submission of 466-A, contract & Supporting Info, Certification of Vendor
Mid to Late May 2010 - Funding Commitment Letter issued
June 2010 - Submission of 467 & Supporting documentation in addition to project build out.
August/September 2010 - Build out

Ninth Quarterly Report ~ July, 2010

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting
Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Answered vendor questions
Mid August, 2009 thru End January, 2010 - review of submitted documents & vendor selection
Early to Mid February, 2010 - final selection of a vendor
March, 2010 - April, 2010 - contract negotiations
Early May 2010 through early August 2010 - Submission of 466-A, contract & Supporting Info, Certification of Vendor
Early August - FCL issued; as well as RFP #02 & #03 posted on USAC website
Mid August - Submission of 467 & Supporting documentation in addition to the starting of project build out.
Late August/September 2010 - Build out

Tenth Quarterly Report – October, 2010

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting
Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Answered questions from vendors
Mid August, 2009 thru End January, 2010 - review of submitted documents & selection of vendor(s)
Early to Mid February, 2010 - final selection of a vendor
March, 2010 - April, 2010 - contract negotiations
Early May 2010 through early August 2010 - Submission of 466-A, contract, Certification of Vendor
Early September, 2010 - Funding Commitment Letter issued
Mid September – PAETEC commences work on facility build outs
Late October, 2010 – first facilities begin to roll out live.
November, 2010 – Facilities continue to become live. RFP #02 & #03 posted on USAC website
December, 2010 through January 2010 – applications commence



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11th Quarterly Report – January, 2011

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting
Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Answered questions from vendors
Mid August, 2009 thru End January, 2010 - review of submitted documents & selection of vendor(s)
Early to Mid February, 2010 - final selection of a vendor
March, 2010 - April, 2010 - contract negotiations
Early May 2010 through early August 2010- Submission of 466-A, contract, Certification of Vendor
Early September, 2010- Funding Commitment Letter issued
Mid September, 2010 through mid February, 2011 – PAETEC commences facility build outs
Late November, 2010 – first facilities begin to roll out live.
December, 2010 – Facilities continue to become live. RFP #02 posted on USAC website
December, 2010 through January 2011 – F.A.Q on RFP 02, build out of facilities, invoicing
Late January 2011 – end February, 2011 – Selection of vendor for RFP 02
Mid March, 2011 – RFP 03 for additional facilities if monies allow

12th Quarterly Report – April, 2011

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting
Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Answered questions from vendors
Mid August, 2009 thru End January, 2010 - review of submitted documents & selection of vendor(s)
Early to Mid February, 2010 - final selection of a vendor
March, 2010 - April, 2010 - contract negotiations
Early May 2010 through early August 2010- Submission of 466-A, contract, Certification of Vendor
Early September, 2010- Funding Commitment Letter issued
Mid September, 2010 through mid February, 2011 – PAETEC begins work on facility build outs
Late November, 2010 – first facilities begin to roll out live.
December, 2010 – Facilities continue to become live. RFP #02 posted on USAC website
December, 2010 through January 2011 – F.A.Q on RFP 02, continue building out of facilities
Late January 2011 – end February, 2011 – Selection of vendor for RFP 02
March, 2011 – July, 2011 – finalizing invoicing with vendor. Submission of 1st invoice.



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13th Quarterly Report – July, 2011

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting

Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Answered questions from vendors

Mid August, 2009 thru End January, 2010 - review of submitted documents & selection of vendor(s)

Early to Mid February, 2010 - final selection of a vendor

March, 2010 - April, 2010 - contract negotiations

Early May 2010 through early August 2010- Submission of 466-A, contract, Vendor Certification.

Early September, 2010- Funding Commitment Letter issued

Mid September, 2010 through mid February, 2011 – PAETEC begins work on facility build outs

Late November, 2010 – first facilities begin to roll out live.

December, 2010 – Facilities continue to go live. As well as RFP #02 posted on USAC website

December, 2010 through January 2011 – F.A.Q on RFP 02, continue building out of facilities

Late January 2011 – end February, 2011 – Selection of vendor for RFP 02

March, 2011 – July, 2011 – finalizing invoicing with vendor. Submission of 1st invoice.

September, 2011 – additional RFP 03 and FCL's of additional facilities

Late October, 2011 – November – review of vendor submissions

November – December – Bid Review Committee selection of vendor

December – January – documentation completed for issuance of FCL

14th Quarterly Report – October, 2011 * *Timeline provided is best case scenario*

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting

Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Answered questions from vendors

Mid August, 2009 thru End January, 2010 - review of submitted documents & selection of vendor(s)

Early to Mid February, 2010 - final selection of a vendor

March, 2010 - April, 2010 - contract negotiations

Early May 2010 through early August 2010- Submission of 466-A, contract, Vendor Certification.

Early September, 2010- Funding Commitment Letter issued

Mid September, 2010 through mid February, 2011 – PAETEC begins work on facility build outs

Late November, 2010 – first facilities begin to roll out live.

December, 2010 – Facilities continue to go live. As well as RFP #02 posted on USAC website

December, 2010 through January 2011 – F.A.Q on RFP 02, continue building out of facilities

Late January 2011 – end February, 2011 – Selection of vendor for RFP 02

March, 2011 – July, 2011 – finalizing invoicing with vendor. Submission of 1st invoice.

Late May, 2011 – FCL 01 facilities all live

September – Early October, 2011 – FCL's of additional facilities

November, 2011 – outreach for additional partners

Late November - December – RFP 03 posted on USAC website; as well as Funding Commitment Letter 02 facilities and Funding Commitment Letter 03 facilities live on WNY RBHN.

January, 2012 – Bid Review Committee selection of vendor

Late February – Mid March, 2012 – documentation completed for issuance of FCL

Early – Late March, 2012 – review regular program to see facilities that qualify and start processes to add them on to WNY RBHN.



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15th Quarterly Report – January, 2012* Timeline provided is best case scenario

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting

Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Answered questions from vendors

Mid August, 2009 thru End January, 2010 - review of submitted documents & selection of vendor(s)

Early to Mid February, 2010 - final selection of a vendor

March, 2010 - April, 2010 - contract negotiations

Early May 2010 through early August 2010- Submission of 466-A, contract, Vendor Certification.

Early September, 2010- Funding Commitment Letter issued

Mid September, 2010 through mid February, 2011 – PAETEC begins work on facility build outs

Late November, 2010 – first facilities begin to roll out live.

December, 2010 – Facilities continue to go live. As well as RFP #02 posted on USAC website

December, 2010 through January 2011 – F.A.Q on RFP 02, continue building out of facilities

Late January 2011 – end February, 2011 – Selection of vendor for RFP 02

March, 2011 – July, 2011 – finalizing invoicing with vendor. Submission of 1st invoice.

Late May, 2011 – FCL 01 facilities all live

September – Early October, 2011 – FCL's of additional facilities

November, 2011 – Mid February, 2012 – continued outreach for additional partners

Late February – RFP 03 posted on USAC website; as well as Funding Commitment Letter 02 facilities and Funding Commitment Letter 03 facilities live on WNY RBHN.

Late March, 2012 – Early April, 2012 – Bid Review Committee selection of vendor

Mid – Late April, 2012 – documentation completed for issuance of FCL

Ongoing Processes – review regular program to see facilities that qualify and start processes to add them on to WNY RBHN.

16th Quarterly Report – April, 2012* Timeline provided is best case scenario

Early July, 2009 - final approval of RFP and supporting documentation, submission & posting

Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Answered questions from vendors

Mid August, 2009 thru End January, 2010 - review of submitted documents & selection of vendor(s)

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Late March – Early, April 2012 – RFP 03 posted on USAC website; as well as Funding Commitment Letter 02 facilities and Funding Commitment Letter 03 facilities live on WNY RBHN.

Late April, 2012 – Early May, 2012 – Bid Review Committee selection of vendor

Late May – Early June, 2012 – documentation completed for issuance of FCL

Ongoing Processes – review regular program to see facilities that qualify and start processes to add them on to WNY RBHN.

16th Quarterly Report – July, 2012* Timeline provided is best case scenario

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Late April, 2012 – Early May, 2012 – Bid Review Committee selection of vendor

Late May – Early June, 2012 – documentation completed for issuance of multiple FCLs (2 Facilities RFP 02, RFP 03 facilities, network design FCL)

July 2012 – All RFP 02 facilities were brought live except 1 facility which requested an address change.

Late August, 2012 – Early September, 2012 – Roll out of new R-AHEC/ WNY RBHN website

September – December, 2012 – concentration on additional facilities “add on” to network through Regular Program as it exists today. As well as applications and value added usages for the network.

Ongoing Processes – review regular program to see facilities that qualify and start processes to add them on to WNY RBHN.



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16th Quarterly Report – July, 2012* Timeline provided is best case scenario

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Mid July, 2009 thru Mid August, 2009 - 45 day waiting period. Answered questions from vendors

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September – December, 2012 – concentration on additional facilities “add on” to network through Regular Program as it exists today. As well as applications and value added usages for the network.

September 2012 – Train replacement APC

October 2012 – begin outreach and prep for build out of 2 FCLs (RFP03 and RFP02 Practice Plans)

November – December, 2012 - Windstream begins work on facility build outs, begin documentation for site substitutions.

Ongoing Processes – review regular program to see facilities that qualify and start processes to add them on to WNY RBHN.



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Telemedicine Benefits ~ Our facilities have currently just gone live end of 2010 – Mid, 2011. As the facilities continue to go live and the network continues to add partners this information will continue to increase. We are also in the process of bringing up other facilities onto our network. The majority of the facilities that were brought live via RFP 01 were the rural facilities. We currently just received the Funding Commitment Letter 02 for 10 more facilities through RFP 02 as well as our Funding Commitment Letter 03 for 1 additional facility and expect much better communication and access to various entities at that point in time. We are also working on another RFP to be posted in Late March – Early April, 2012 for even more facilities.

While we are continuing to develop the multiple RFP's and receiving Funding Commitment Letters for our network the Western New York Rural Area Health Education Center, Inc. and its Pilot Program Partners are working on the development and framework for evaluating clinical telemedicine and distant health care education applications. Discussions are currently underway between rural and urban partners in developing Pilot Projects for telemedicine and distance health education in preparation for the broadband access and services that will be provided through the FCC Pilot Project. We expect that as our network continues to expand and additional facilities are added on the telemedicine benefits for all partners will continue to grow.

The Below information is based upon project planning and is not actually achieved yet through the network.

A) Explain how the supported network has achieved the goals and objectives outlined in selected participant's Pilot Program Application:

One thing the Pilot Program has provided for the facilities within the network is the broadband that they need at a more affordable cost. Several of the facilities needed more bandwidth and simply couldn't afford it. Through the efforts of the Pilot Program a majority of the facilities have doubled if not tripled the bandwidth that they had and are receiving a subsidy to help them. The network these facilities are participating in is a Multi-Label Protocol Label Switching (MPLS) guaranteeing quality of service and prioritization for all telehealth applications that run over it. Connecting the Rural and Urban facilities through the efforts of this network will ultimately allow the rural communities with telemedicine for patients who would have compromised access.

We are also currently working on convening people across all of upstate NY that are interested in utilizing Telehealth to explore ways in which collaboration can occur to improve effectiveness and lower the costs of technology.

B) Explain how supported network has brought the benefits of innovative telehealth and, in particular, telemedicine services to those areas of the country where the need for those



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benefits is most acute: This broadband network is connecting multiple healthcare providers for the implementation of telehealth applications. This network impacts telehealth to rural areas because currently rural areas have limited access to specialist and services of care; the experience logistical, financial and quality of life burdens for them to travel to tertiary care centers that are not available in their areas; a lack of remote monitoring solution linking providers, requiring home/office visits.

C) Explain how the supported network has allowed patients access to critically needed medical specialists in a variety of practices without leaving their homes or communities:

We are currently expanding and reaching out to additional partners frequently to enable additional health care provider access, to date we don't have a fully connected network as the urban and rural facilities still continue to "go Live" on the network.

D) Explain how the supported network has allowed health care providers access to government research institutions, and/or academic, public, or private health care institutions that are repositories of medical expertise and information: We are currently expanding and reaching out to additional partners frequently to enable additional health care provider access to the multiple organizations such as government research institutions, academic, public, or private health care institutions that can often be the repositories of medical expertise and information.

E) Explain how the supported network has allowed health care professional to monitor critically ill patients at multiple locations around the clock, provide access to advanced applications in continuing education and research, and/or enhanced the health care community's ability to provide a rapid and coordinated response in the event of a nation crisis.



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HHS Health IT Initiatives

Provide Detail on how the supported network has complied with HHS health IT initiatives:

- A) Explain how the supported network has used health IT systems and products that meet interoperability standards recognized by the HHS Secretary:*

- B) Explain how the supported network has used health IT products certified by the Certification Commission for Healthcare Information Technology:*

- C) Explain how the supported network has supported the Nationwide Health Information Network (NHIN) architecture by coordinating activities with organizations performing NHIN trial implementations:*

- D) Explain how the supported network has used resources available to HHS's Agency for Healthcare Research and Quality (AHRQ) National Resource Center for Health Information Technology:*

- E) Explain how the selected participant has educated themselves concerning the Pandemic and All Hazards Preparedness Act and coordinated with the HHS Assistant Secretary for Public Response as a resource for telehealth inventory and for the implementation of other preparedness and response initiatives:*

- F) Explain how the supported network has used resources available through HHS's Centers for Disease Control and Prevention (CDC) Public Health Information Network (PHIN) to facilitate interoperability with public health and emergency organizations:*

While we are developing the multiple RFP's and receiving Funding Commitment Letters for our network the Western New York Rural Area Health Education Center, Inc. and its Pilot Program Partners are working on the development and framework for evaluating clinical telemedicine and distant health care education applications. Discussions are currently underway and have been continuing between rural and urban partners in developing Pilot Projects for telemedicine and distance health education in preparation for the broadband access and services that will be provided through the FCC Pilot Project. We also continue to apply for grants to assist with leveraging grant where applicable for telemedicine and distance health education. We expect that as our network continues to expand and additional facilities are added on the telemedicine benefits for all partners will continue to grow.



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HHS & CDC

Explain how the selected participants coordinated in the use of their health care networks with the Department of Health and Human Services (HHS) and, in particular, with its Centers for Disease Control and Prevention (CDC) in instances of national, regional, or local public health emergencies (e.g., pandemics, bioterrorism). In such instances, where feasible, explain how selected participants provided access to their supported networks to HHS, including CDC, and other public health officials.

While we are developing the multiple RFP's and receiving Funding Commitment Letters for our network the Western New York Rural Area Health Education Center, Inc. and its Pilot Program Partners are working on the development and framework for evaluating clinical telemedicine and distant health care education applications. Discussions are currently underway between rural and urban partners in developing Pilot Projects for telemedicine and distance health education in preparation for the broadband access and services that will be provided through the FCC Pilot Project. We expect that as our network continues to expand and additional facilities are added on the telemedicine benefits for all partners will continue to grow.