

SUNY - Health Science Center at
Brooklyn
3320218

FORM B**OSC Use Only:**

Reporting Code:

Category Code:

State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2021 to March 31, 2022

Contracting State Agency Name: SUNY Downstate Health Sciences University
 Agency Code: 3320218
 Contract Number: C320544
 Contract Term: 12/1/2020 to 12/31/2025
 Contractor Name: Miller & Milone, LLC
 Contractor Address: 100 Quentin Roosevelt Blvd. Suite 205, Garden City, NY 11530
 Description of Services Being Provided: Clinical Denial and Appeal Services

Scope of Contract (Choose one that best fits):

Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
11-1011.00 Chief Executives	3	211	***
11-1021.00 General and Operations Manager	1	84	***
11-9199.00 Managers All Other	3	253	***
13.1041.00 Compliance Officer	1	42	***
15-1299.08 Computer Systems Engineers/Architects	1	84	***
15-1243.00 Database Architects	1	84	***
15-1232.00 Computer User Support Specialists	1	84	***
23.1011.00 Lawyers	4	167	***
43-9111.00 Statistical Assistant	3	224	***
27-3043.00 Writers and Authors	9	564	***
29-1141.00 Register Nurses	1	14	***
29-2061.00 Licensed Practical Nurses	4	282	***
Total this page	32	2,093	\$ 0.00
Grand Total	60	4037	\$394,190

Name of person who prepared this report: Frank S. DeAngelo

Preparer's Signature: Frank S. DeAngelo

Title: Senior Financial Analyst

Phone #: (516) 296-1000 Ext. 314

Date Prepared: 05/12/2022

Use additional pages if necessary)

Page 1 of 2

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Scope of Contract (Choose one that best fits):

Analysis Evaluation Research Training
Data Processing Computer Programming Other IT consulting
Engineering Architect Services Surveying Environmental Services
Health Services Mental Health Services
Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
43-1011.00 First Line Supervisors of Office and Administrative Support Workers	6	518	***
43-4071.00 File Clerks	7	300	***
43-9041.00 Insurance Claims and policy processing clerks	11	858	***
43-9061.00 Office Clerk, General	3	253	***
23.2011.00 Paralegals and Assistants	1	15	***
*** Amount invoiced for the period (Our contract is based on contingency rate based on Amount Collected for the Hospital)			\$394,190
Total this page	28	1,944	\$394,190
Grand Total	60	4,037	\$394,190

Name of person who prepared this report: Frank S. DeAngelo

Preparer's Signature: *Frank S. DeAngelo*

Title: Senior Financial Analyst

Phone #: (516) 296-1000 Ext. 314

Date Prepared: 05/12/2022

Use additional pages if necessary)

Page 2 of 2

FORM B

**New York State Consultant Services
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Report Period: April 1, 2021 to March 31, 2022**

Contracting State Agency Name: SUNY Downstate Health Sciences University
 Contract Number: 320539 Agency Business Unit: 28050
 Contract Term: 09/01/2020 to 07/31/2024 Agency Department ID: 3320218
 Contractor Name: Press Ganey Associates LLC (d/b/a Press Ganey Associates, Inc.)
 Contractor Address: 1173 Ignition Drive, South Bend, IN 46601
 Description of Services Being Provided: Patient Experience Services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
43-4051.00 (Cust Serv Rep)	2.00	56.17	\$257,483.00
43-901.00 (Data Entry Keyers)	100.00	56.17	\$17,166.00
43-9051.00 (Mail Clerk and Mail)	25.00	22.47	\$11,444.00
41-3099.99 (Sales Rep)	1.00	14.04	\$85,828.00
43-3021.02 (Billing Cost Clerk)	4.00	0.56	\$286.00
19-3099.99 (Social Science and related Worker)	4.00	5.62	\$28,609.00
***** please note that we do not operate our business in the manner where hours are specifically allocated per person on an account basis. The information provided is best information available	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	136.00	155.03	\$400,816.00
Grand Total			

Name of person who prepared this report:

Title: *Finance Director*

Phone #: *800-832-8032*

Preparer's Signature: _____



FORM B

**New York State Consultant Services
Contractor's Annual Employment Report
Report Period: April 1, 2021 to March 31, 2022**

Contracting State Agency Name: SUNY Downstate Health Sciences University
 Contract Number: 321570 Agency Business Unit: 28050
 Contract Term: 09/01/2021 to 08/31/2024 Agency Department ID: 3320218
 Contractor Name: Press Ganey Associates LLC (d/b/a Press Ganey Associates, Inc.)
 Contractor Address: 1173 Ignition Drive, South Bend, IN 46601
 Description of Services Being Provided: Consulting HRP services

Scope of Contract (Choose one that best fits):
 Analysis Evaluation Research Training
 Data Processing Computer Programming Other IT consulting
 Engineering Architect Services Surveying Environmental Services
 Health Services Mental Health Services
 Accounting Auditing Paralegal Legal Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
43-4051.00 (Cust Serv Rep)	2.00	56.17	\$215,885.00
43-901.00 (Data Entry Keyers)	100.00	56.17	\$14,392.00
43-9051.00 (Mail Cleark and Mail)	25.00	22.47	\$9,595.00
41-3099.99 (Sales Rep)	1.00	14.04	\$71,962.00
43-3021.02 (Billing Cost Clerk)	4.00	0.56	\$240.00
19-3099.99 (Social Science and related Worker)	4.00	5.62	\$23,987.00
***** please note that we do not operate our business in the manner where hours are specifically allocated per person on an account basis. The information provided is best information available	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	136.00	155.03	\$336,061.00
Grand Total			

Name of person who prepared this report:

Title: *Finance Director*

Preparer's Signature: _____



Phone #: *800-232-8032*