

ACO Name and Location

ProHealth Physicians ACO, LLC
3 Farm Glen Blvd.
Farmington, CT 06032

ACO Primary Contact

Karl H. Korn
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Organizational Information

ACO Participants:

| ACO Participants | ACO Participant in Joint Venture |
|-------------------------|----------------------------------|
| ProHealth Physicians PC | N |

ACO Governing Body:

| Member Last Name | Member First Name | Member Title/Position | Member's Voting Power (Expressed as a percentage or number) | Membership Type | ACO Participant Legal Business Name and D/B/A, if applicable |
|------------------|-------------------|--------------------------|---|-------------------------------------|--|
| Buckley | Tim | ACO Provider | 19.6% | ACO participant representative | ProHealth Physicians PC |
| Herlands | Stuart | ACO Provider | 19.6% | ACO participant representative | ProHealth Physicians PC |
| Pazer | David | ACO Provider | 19.6% | ACO participant representative | ProHealth Physicians PC |
| Tessema | Belachew | ACO Provider | 19.6% | ACO participant representative | ProHealth Physicians PC |
| Valentin | Carlos | ACO Provider | 19.6% | ACO participant representative | ProHealth Physicians PC |
| Smith | Gregory | ACO Medicare Beneficiary | 2.0% | Medicare Beneficiary Representative | N/A |

Key ACO Clinical and Administrative Leadership:

ACO Executive: Karl H. Korn

Medical Director: Jennifer Donahue, MD

Compliance Officer: Michael Lombardi

Quality Assurance/Improvement Officer: Jennifer Donahue, MD

Associated Committees and Committee Leadership:

| Committee Name | Committee Leader Name and Position |
|------------------|--|
| Clinical Council | Jennifer Donahue, MD – SVP, Chief Medical Officer and Medical Director (Chair) |

| | |
|--------------------------------|---|
| Privacy and Security Committee | Elizabeth Thornquist, VP Information Services and Security Officer (Co-chair) Michael Lombardi, Compliance Office (Co-chair) Jennifer Donahue, MD, SVP, Chief Medical Officer and Medical Director (Co-chair and Clinical Lead) |
| Patient Advisory Council | Matthew Lanava, Director of Patient Experience (Chair) |

Types of ACO Participants, or Combinations of Participants, that Formed the ACO:

- o ACO Professionals in a group practice arrangement

Shared Savings and Losses

Amount of Shared Savings/Losses:

- o Third Agreement Period
 - o Performance Year 2021, \$3,806,126
 - o Performance Year 2020, \$5,749,783
 - o Performance Year 2019, \$5,476,937
- o Second Agreement Period
 - o Performance Year 2019, \$5,476,937
 - o Performance Year 2018, \$5,087,892
 - o Performance Year 2017, \$8,618,964
 - o Performance Year 2016, \$5,996,474
- o First Agreement Period
 - o Performance Year 2015, \$0
 - o Performance Year 2014, \$0
 - o Performance Year 2013, \$0

Note: Our ACO participated in multiple performance years during Calendar Year 2019. Shared savings/losses amount reported for Performance Year 2019 therefore represents net shared savings or losses across all performance years in 2019 and is shown under all agreement periods in which the ACO operated during Calendar Year 2019.

Shared Savings Distribution:

- o Third Agreement Period
 - o Performance Year 2021
 - Proportion invested in infrastructure: 30%
 - Proportion invested in redesigned care processes/resources: 50%
 - Proportion of distribution to ACO participants: 20%
 - o Performance Year 2020
 - Proportion invested in infrastructure: 30%
 - Proportion invested in redesigned care processes/resources: 50%
 - Proportion of distribution to ACO participants: 20%
 - o Performance Year 2019
 - Proportion invested in infrastructure: 30%
 - Proportion invested in redesigned care processes/resources: 50%
 - Proportion of distribution to ACO participants: 20%
- o Second Agreement Period
 - o Performance Year 2019
 - Proportion invested in infrastructure: 30%
 - Proportion invested in redesigned care processes/resources: 50%

- Proportion of distribution to ACO participants: 20%
- Performance Year 2018
 - Proportion invested in infrastructure: 30%
 - Proportion invested in redesigned care processes/resources: 50%
 - Proportion of distribution to ACO participants: 20%
- Performance Year 2017
 - Proportion invested in infrastructure: 30%
 - Proportion invested in redesigned care processes/resources: 40%
 - Proportion of distribution to ACO participants: 30%
- Performance Year 2016
 - Proportion invested in infrastructure: 25%
 - Proportion invested in redesigned care processes/resources: 25%
 - Proportion of distribution to ACO participants: 50%
- First Agreement Period
 - Performance Year 2015
 - Proportion invested in infrastructure: N/A
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: N/A
 - Performance Year 2014
 - Proportion invested in infrastructure: N/A
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: N/A
 - Performance Year 2013
 - Proportion invested in infrastructure: N/A
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: N/A

Note: Our ACO participated in multiple performance years during Calendar Year 2019. Distribution of shared savings for Performance Year 2019 therefore represents the distribution of the net shared savings across all performance years in 2019 and is shown under all agreement periods in which the ACO operated during Calendar Year 2019.

Quality Performance Results

2021 Quality Performance Results:

| Measure # | Measure Name | Eligible For Scoring ¹ | Numerator | Denominator | Reported Performance Rate | Current Year Mean Performance Rate (SSP ACOs) |
|-----------|--|-----------------------------------|-----------|-------------|---------------------------|---|
| 001 | Diabetes: Hemoglobin A1c (HbA1c) Poor Control ² | Y | 50 | 606 | 8.25 | 12.46 |
| 134 | Preventative Care and Screening: Screening for Depression and Follow-up Plan | N | 527 | 546 | 96.52 | 74.38 |
| 236 | Controlling High Blood Pressure | Y | 491 | 601 | 81.70 | 74.87 |
| 318 | Falls: Screening for Future Fall Risk | Y | 606 | 610 | 99.34 | 87.03 |
| 110 | Preventative Care and Screening: Influenza Immunization | Y | 528 | 579 | 91.19 | 80.52 |
| 226 | Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention | Y | 14 | 24 | 58.33 | 80.97 |
| 113 | Colorectal Cancer Screening | Y | 548 | 613 | 89.40 | 73.63 |
| 112 | Breast Cancer Screening | Y | 502 | 613 | 81.89 | 75.11 |
| 438 | Statin Therapy for the Prevention and Treatment of Cardiovascular Disease | N | 322 | 362 | 88.95 | 84.24 |
| 479 | Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Groups ² | Y | --- | --- | 0.1613 | 0.1540 |
| MCC1 | All-Cause Unplanned Admissions for Patients with Multiple Chronic Conditions for ACOs (MCC) ² | Y | --- | --- | 34.46 | 33.99 |

Please note, the Quality ID #: 370 Depression Remission at 12 months quality measure is not included in public reporting due to low sample size.

| Measure ID | Measure Name | Eligible For Scoring | Reported Performance Rate | Current Year Mean Performance Rate (SSP ACOs) |
|------------|--|----------------------|---------------------------|---|
| CAHPS-1 | Getting Timely Care, Appointments, and Information | Y | 80.09 | 84.67 |
| CAHPS-2 | How Well Providers Communicate | Y | 92.85 | 93.56 |
| CAHPS-3 | Patient's Rating of Provider | Y | 92.45 | 92.19 |
| CAHPS-4 | Access to Specialists | N | 76.09 | 78.80 |
| CAHPS-5 | Health Promotion and Education | Y | 69.21 | 61.61 |
| CAHPS-6 | Shared Decision Making | Y | 57.91 | 60.89 |
| CAHPS-7 | Health Status and Functional Status | N | 73.94 | 71.78 |
| CAHPS-8 | Care Coordination | Y | 85.33 | 85.66 |
| CAHPS-9 | Courteous and Helpful Office Staff | Y | 90.78 | 91.88 |
| CAHPS-11 | Stewardship of Patient Resources | Y | 21.63 | 24.71 |

For Previous Years' Financial and Quality Performance Results, Please Visit data.cms.gov.

Payment Rule Waivers

- Waiver for Payment for Telehealth Services:
 - Our ACO clinicians provide telehealth services using the flexibilities under 42 CFR § 425.612(f) and 42 CFR § 425.613.