ACO Name and Location

Genesis Accountable Care Organization, LLC 1227 East Rusholme Street Davenport, IA 52803

ACO Primary Contact

Sarah Eshelman 563-421-4534 EshelmanS@genesishealth.com

Organizational Information

ACO Participants:

| ACO Participants | ACO Participant in Joint Venture | |
|---------------------------|----------------------------------|--|
| Community Health Care INC | N | |
| Genesis Health System | Y | |
| ORA Orthopedics PC | N | |

ACO Governing Body:

| Member First Name | Member Last Name | Member Title/Position | Member's Voting Power (Expressed as a percentage) | Membership Type | ACO Participant Legal Business Name, if applicable | |
|----------------------|---------------------|----------------------------------|--|---|---|--|
| Steven | Aguilar | Physician | 12.5% | ACO Participant Representative | Genesis Health System | |
| Jordan | Voigt | ACO Executive | 12.5% | ACO Participant Representative | Genesis Health System | |
| Tom | Bowman | Chief Executive Officer | 12.5% | ACO Participant Representative | Community Health Care INC | |
| Michael | Persson | Physician | 12.5% | ACO Participant Representative | Genesis Health System | |
| Joseph | Malas | V.P., Chief Financial Officer | 12.5% | ACO Participant Representative | Genesis Health System | |
| Christopher | Crome | Physician | 12.5% | ACO Participant Representative | Genesis Health System | |
| Dawn | Bode | Physician | 12.5% | ACO Participant Representative | Genesis Health System | |
| Tim | Tulon | Member | 12.5% | Medicare Beneficiary Representative | N/A | |
| Sarah | Eshelman | Director of Population Health | 0% | Other | N/A | |
| Sangeeta | Sutradhar | Interim Compliance Officer | 0% | Other | N/A | |
| Nick | Colwell | Member | 0% | Other | N/A | |

Key ACO Clinical and Administrative Leadership:

ACO Executive: Jordan Voigt

Medical Director: Steven Aguilar, MD

Interim Compliance Officer: Sangeeta Sutradhar

Quality Assurance/Improvement Officer: Steven Aguilar, MD

Associated Committees and Committee Leadership:

| | Committee Name | Committee Leader Name and Position | |
|---|---|---|--|
| Ī | Quality and Utilization Committee | Steven Aguilar, MD, Chair | |
| | Finance, Compliance, & Operations Committee | Michael Persson, MD, Chair | |

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

- ACO professionals in group practice arrangements
- Partnerships or joint venture arrangements between hospitals and ACO professionals
- Hospitals employing ACO professionals
- Federal Qualified Health Centers (FQHCs)

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Second Agreement Period
 - o Performance Year 2022, \$6,962,503.67
- First Agreement Period
 - o Performance Year 2021, \$4,582,350
 - o Performance Year 2020, \$3,614,387

Shared Savings Distribution:

- Second Agreement Period
 - o Performance Year 2022
 - 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 2021
 - Proportion invested in infrastructure: 25%
 - Proportion invested in redesigned care processes/resources: 25%
 - Proportion of distribution to ACO participants: 50%
 - o Performance Year 2020
 - Proportion invested in infrastructure: 25%
 - Proportion invested in redesigned care processes/resources: 25%
 - Proportion of distribution to ACO participants: 50%

Quality Performance Results

2022 Quality Performance Results:

Quality performance results are based on CMS Web Interface

| Measure # | Measure Name | Collection Type | Rate | ACO Mean |
|-----------|--|-------------------|-------|----------|
| 001 | Diabetes: Hemoglobin A1c (HbA1c) Poor Control ² | CMS Web Interface | 7.29 | 10.71 |
| 134 | Preventative Care and Screening: Screening for Depression and Follow-up Plan | CMS Web Interface | 88.71 | 76.97 |
| 236 | Controlling High Blood Pressure | CMS Web Interface | 75.81 | 76.16 |

| 318 | Falls: Screening for Future Fall Risk | CMS Web Interface | 90.32 | 87.83 |
|----------|--|--|--------|--------|
| 110 | Preventative Care and Screening: Influenza Immunization | CMS Web Interface | 79.92 | 77.34 |
| 226 | Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention | CMS Web Interface | 67.86 | 79.27 |
| 113 | Colorectal Cancer Screening | CMS Web Interface | 81.45 | 75.32 |
| 112 | Breast Cancer Screening | CMS Web Interface | 85.08 | 78.07 |
| 438 | Statin Therapy for the Prevention and Treatment of Cardiovascular Disease | CMS Web Interface | 80.41 | 86.37 |
| 370 | Depression Remission at Twelve Months | CMS Web Interface | 6.49 | 16.03 |
| 479 | Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Groups ² | CMS Web Interface | 0.1427 | 0.1510 |
| 484 | Clinician and Clinician Group Risk- standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions | CMS Web Interface | 28.27 | 30.97 |
| CAHPS-1 | Getting Timely Care, Appointments, and Information | CAHPS for MIPS Survey | 87.59 | 83.96 |
| CAHPS-2 | How Well Providers Communicate | CAHPS for MIPS Survey | 94.19 | 93.47 |
| CAHPS-3 | Patient's Rating of Provider | CAHPS for MIPS Survey | 93.55 | 92.06 |
| CAHPS-4 | CAHPS-4 Access to Specialists CAHPS for MIPS Survey | | 80.79 | 77.00 |
| CAHPS-5 | Health Promotion and Education | romotion and Education CAHPS for MIPS Survey | | 62.68 |
| CAHPS-6 | Shared Decision Making | CAHPS for MIPS Survey | 56.37 | 60.97 |
| CAHPS-7 | Health Status and Functional Status | onal Status CAHPS for MIPS Survey | | 73.06 |
| CAHPS-8 | CAHPS-8 Care Coordination CAHPS for MIF | | 86.12 | 85.46 |
| CAHPS-9 | Courteous and Helpful Office Staff | CAHPS for MIPS Survey | 92.85 | 91.97 |
| CAHPS-11 | Stewardship of Patient Resources | CAHPS for MIPS Survey | 26.62 | 25.62 |

For previous years' Financial and Quality Performance Results, please visit: data.cms.gov

Payment Rule Waivers

- Skilled Nursing Facility (SNF) 3-Day Rule Waiver: N/A
 - The Genesis Accountable Care Organization, LLC uses the SNF 3-Day Rule Waiver, pursuant to 42 CFR § 425.612.
- Waiver for Payment for Telehealth Services: N/A
 - The Genesis Accountable Care Organization, LLC clinicians provide telehealth services using the flexibilities under 42 CFR § 425.612(f) and 42 CFR § 425.613.