

SHARED SAVINGS PROGRAM PUBLIC REPORTING TEMPLATE

ACO Name and Location

Genesis Accountable Care Organization, LLC

Trade Name/DBA: Genesis Accountable Care Organization, LLC.

1227 East Rusholme Street, Davenport , IA, 52803

ACO Primary Contact

Sangeeta Sutradhar

515-321-3843

sangeeta.sutradhar@mercyoneiowa.org

Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture
CATHOLIC HEALTH INITIATIVES-IOWA CORP	No
COMMUNITY HEALTH CARE INC	No
COVENANT MEDICAL CENTER INC	No
GENESIS HEALTH SYSTEM	No
MEDICAL ASSOCIATES CLINIC P C	No
MERCY CLINICS INC	No
MERCY MEDICAL CENTER-CLINTON INC	No
MERCY MEDICAL CENTER-DUBUQUE	No
MERCY SPECIALTY CLINIC	No
SARTORI MEMORIAL HOSPITAL INC	No

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
Chelsea	Salvo	Compliance Official	0%	Other	N/A
Debi	Sabbann	Secretary	0%	Other	N/A
Joseph	Malas	Member	8.33%	ACO Participant Representative	GENESIS HEALTH SYSTEM
Lillian	Dittrick	Chairperson	8.37%	ACO Participant Representative	MERCY CLINICS INC

Melissa	Wood	Member	8.33%	ACO Participant Representative	MERCY MEDICAL CENTER-CLINTON INC
Michael	Persson	Member	8.33%	ACO Participant Representative	GENESIS HEALTH SYSTEM
Mustafa	Eldadah	Member	8.33%	ACO Participant Representative	MERCY CLINICS INC
Steven	Aguilar	Member	8.33%	ACO Participant Representative	GENESIS HEALTH SYSTEM
Tim	McCoy	Chief Medical Officer	8.33%	ACO Participant Representative	MERCY CLINICS INC
Tim	Tulon	Medicare Beneficiary	8.33%	Medicare Beneficiary Representative	N/A
Tim	Hubor	Member	8.33%	ACO Participant Representative	GENESIS HEALTH SYSTEM
Tim	Horrigan	Member	8.33%	ACO Participant Representative	MERCY CLINICS INC
Tom	Bowman	Member	8.33%	ACO Participant Representative	GENESIS HEALTH SYSTEM
Zach	Keeling	Member	8.33%	ACO Participant Representative	MEDICAL ASSOCIATES CLINIC P C

Member's voting power may have been rounded to reflect a total voting power of 100 percent.

Key ACO Clinical and Administrative Leadership:

ACO Executive:

Sangeeta Sutradhar

Medical Director:

Steven Aguilar

Compliance Officer:

Chelsea Salvo

Quality Assurance/Improvement Officer:

Omobola Thompson

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Finance, Compliance, & Operations Committee	Michael Persson, M.D., Chair
Quality and Utilization Committee	Steven Aguilar, M.D., Chair

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

- Hospital employing ACO professionals

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Third Agreement Period
 - Performance Year 2025, N/A
 - Performance Year 2024, N/A
 - Performance Year 2023, \$3,160,842.97
 - Performance Year 2022, \$6,962,504.00
- Second Agreement Period
 - Performance Year 2021, \$4,582,350.75
 - Performance Year 2020, \$3,614,386.56

Shared Savings Distribution:

- Third Agreement Period
 - Performance Year 2025
 - 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 2024
 - 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 2023
 - Proportion invested in infrastructure:
 - Proportion invested in redesigned care processes/resources:
 - Proportion of distribution to ACO participants:
 - Performance Year 2022
 - Proportion invested in infrastructure:
 - Proportion invested in redesigned care processes/resources:
 - Proportion of distribution to ACO participants:
- Second Agreement Period
 - Performance Year 2021
 - Proportion invested in infrastructure:
 - Proportion invested in redesigned care processes/resources:
 - Proportion of distribution to ACO participants:
 - Performance Year 2020
 - Proportion invested in infrastructure:

- Proportion invested in redesigned care processes/resources:
- Proportion of distribution to ACO participants:

Our ACO re-entered the Shared Savings Program in Performance Year 2020 under agreement period 2. Shared savings/losses and shared savings distributions are therefore reported, beginning with this agreement period.

Quality Performance Results

2023 Quality Performance Results:

Quality performance results are based on the CMS Web Interface collection type.

Measure #	Measure Name	Collection Type	Reported Performance Rate	Current Year Mean Performance Rate (SSP ACOs)
110	Preventative Care and Screening: Influenza Immunization	CMS Web Interface	68.03	70.76
112	Breast Cancer Screening	CMS Web Interface	84.48	80.36
113	Colorectal Cancer Screening	CMS Web Interface	78.6	77.14
134	Preventative Care and Screening: Screening for Depression and Follow-up Plan	CMS Web Interface	97.17	80.97
226	Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention	CMS Web Interface	86.96	79.29
236	Controlling High Blood Pressure	CMS Web Interface	87.1	77.8
318	Falls: Screening for Future Fall Risk	CMS Web Interface	96.55	89.42
370	Depression Remission at Twelve Months	CMS Web Interface	17.5	16.58
438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	94.17	87.05
479	Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Groups	Administrative Claims	0.15	0.16
001	Diabetes: Hemoglobin A1c (HbA1c) Poor Control	CMS Web Interface	4.67	9.84

For previous years' Financial and Quality Performance Results, please visit: [Data.cms.gov](https://data.cms.gov)

Payment Rule Waivers

- Skilled Nursing Facility (SNF) 3-Day Rule Waiver:
 - Our ACO uses the SNF 3-Day Rule Waiver, pursuant to 42 CFR § 425.612.

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

Fraud and Abuse Waivers

• ACO Participation Waiver:

The following information describes each arrangement for which our ACO seeks protection under the ACO Participation Waiver, including any material amendment or modification to a disclosed arrangement.

- Parties to the arrangement: MercyOne and Grants Exploration
 - Date of arrangement: 04/10/2019
 - Items, services, goods, or facility provided: The ACO dedicates staff to researching, facilitating, and writing grants on and behalf of ACO participants and eligible Outside Parties for opportunities that assist in healthcare delivery redesign.
- Parties to the arrangement: MercyOne and Ride Sharing Program
 - Date of arrangement: 04/10/2019
 - Items, services, goods, or facility provided: This transportation services solution leverages an existing network of drivers to transport patients to and from medical appointments.
- Parties to the arrangement: MercyOne and PatientPing
 - Date of arrangement: 04/10/2019
 - Items, services, goods, or facility provided: This software service allows the ACO to share (i.e. send and receive) information with ACO participants and eligible Outside Parties that are involved in the care of the ACO's patient population, including ACO-assigned Medicare beneficiaries.
- Parties to the arrangement: MercyOne and Community Health Workers
 - Date of arrangement: 12/13/2017
 - Items, services, goods, or facility provided: Community Health Workers proactively intervene with the ACO's patient population to assist in addressing gaps in health-related social needs.
- Parties to the arrangement: MercyOne and Clinical Documentation Improvement (CDI) Program
 - Date of arrangement: 03/27/2017
 - Items, services, goods, or facility provided: This Program was created for the purposes of ensuring complete and compliant clinical documentation, coding and billing practices across the ACO.
- Parties to the arrangement: MercyOne and Mercy Provider Portal
 - Date of arrangement: 07/12/2017
 - Items, services, goods, or facility provided: This Integration Platform is used for clinically-integrated network (CIN) collaboration and secure distribution of datasets as it relates to the ACO's patient population.
- Parties to the arrangement: MercyOne and Health Coach Training
 - Date of arrangement: 07/10/2019
 - Items, services, goods, or facility provided: This is a training program designed to optimize the health and well-being of the ACO's patient population.
- Parties to the arrangement: MercyOne and Health Coaches

- Date of arrangement: 07/12/2017
- Items, services, goods, or facility provided: RN Health Coaches proactively intervene with the ACO's patient population to assist in behavioral change to meet health and life goals.
- Parties to the arrangement: MercyOne and Care Coordination Module
 - Date of arrangement: 07/12/2017
 - Items, services, goods, or facility provided: This application is used to standardize, document, and track care interventions.
- Parties to the arrangement: MercyOne and Population Health and Risk Management System
 - Date of arrangement: 07/12/2017
 - Items, services, goods, or facility provided: This is a data registry to track billing and clinical information of the ACO's patient population.