

# 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:

Andrea Harding

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, \$5,300,903.33
  - 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:
    - Proportion invested in redesigned care processes/resources:
    - Proportion of distribution to ACO participants:
  - 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

### *2024 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     | 82.65                     |   |
| 112       | Breast Cancer Screening  | CMS Web Interface     | 88.76                     |   |
| 113       | Colorectal Cancer Screening  | CMS Web Interface     | 84.12                     |   |
| 134       | Preventative Care and Screening: Screening for Depression and Follow-up Plan       | CMS Web Interface     | 96.67                     |   |
| 226       | Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention | CMS Web Interface     | 100                       |   |
| 236       | Controlling High Blood Pressure  | CMS Web Interface     | 82.8                      |   |
| 318       | Falls: Screening for Future Fall Risk  | CMS Web Interface     | 98.91                     |   |
| 370       | Depression Remission at Twelve Months  | CMS Web Interface     | 33.02                     |   |
| 438       | Statin Therapy for the Prevention and Treatment of Cardiovascular Disease          | CMS Web Interface     | 92.76                     |   |
| 479       | Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Groups  | Administrative Claims | 0.1582                    |   |
| 001       | Diabetes: Hemoglobin A1c (HbA1c) Poor Control                                      | CMS Web Interface     | 5.91                      |   |
| CAHPS-1   | Getting Timely Care, Appointments, and Information                                 | CAHPS for MIPS Survey | 89.14                     |   |
| CAHPS-2   | How Well Providers Communicate   | CAHPS for MIPS Survey | 95.57                     |   |
| CAHPS-3   | Patient's Rating of Provider   | CAHPS for MIPS Survey | 94.05                     |   |
| CAHPS-4   | Access to Specialists  | CAHPS for MIPS        | 80.07                     |   |

|          |                                     | Survey                |       |  |
|----------|-------------------------------------|-----------------------|-------|--|
| CAHPS-5  | Health Promotion and Education      | CAHPS for MIPS Survey | 70.87 |  |
| CAHPS-6  | Shared Decision Making              | CAHPS for MIPS Survey | 60.19 |  |
| CAHPS-7  | Health Status and Functional Status | CAHPS for MIPS Survey | 77.61 |  |
| CAHPS-8  | Care Coordination                   | CAHPS for MIPS Survey | 89.05 |  |
| CAHPS-9  | Courteous and Helpful Office Staff  | CAHPS for MIPS Survey | 93.63 |  |
| CAHPS-11 | Stewardship of Patient Resources    | CAHPS for MIPS Survey | 25.75 |  |

**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.