ACO Name and Location

MaineHealth Accountable Care Organization

110 Free Street Portland, ME 04101

ACO Primary Contact

Shannon Banks 207-482-7050 Shannon.Banks@mainehealth.org

Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture
Advanced Vein Center LLC	N
Allergy & Asthma Associates of Maine	Y
Ankle and Foot Associates PC	N
Blanche B Belliveau	N
Belfast Bay Radiology PA	N
Boothbay Regional Health Care Inc	N
Camden Dermatology & Mohs Surgery LLC	N
Chest Medicine Associates PA	Y
Cindy Asbjornsen DO LLC	N
Coastal Orthopedics & Sports Medicine PA	N
Coastal Maine Internal Medicine PC	N
Coastal Women's Healthcare	Y
David D Keller DO PC	N
Dennis Sullivan MD PA	N
Dermatology Associates LLC	N
Elizabeth B Pierce DO PA	N
Erica Kramer	N
Eric Muca DPM LLC	N
Erica S Burkhart DNP APRN FNP LLC	N
Eyecare Medical Group	Y
Falmouth Osteopathy & Acupuncture	N

Foot and Ankle Associates of Maine PA	N
Foot and Ankle of Augusta PA	N
Fore River Urology LLC	N
Franklin Imaging, PLLC	N
Healthcalls LLC	N
Heather A Sharkey DO PA	N
Hospital Osteopathic Manipulative Medicine PC	N
Iannetta Manipulation LLC	N
Integrative Therapies for Cancer and Chronic Disease Inc	N
Jo Johnson	N
Judy Welch MD PA	N
Julia Harre	N
Just for Women Gynecology PA	N
Karen L Roberts DO Professional Corporation	N
Katherine J Letourneau AGNP LLC	N
Kennebunk Family Practice LLC	N
Lake Region Foot and Ankle	
Leigh Baker DO	N
Leslie R. Gass DO Inc	N
Liane Muller, DO, PA	N
Lifespan Family Healthcare LLC	N
Lyndon W Morgan MD LLC	N
Maine Centers for Cancer Medicine & Blood Disorders PA	Υ
Maine Eye Center PA	N
Maine Medical Consultants PA	N
Maine Medical Partners	N
Maine Osteopathic Medicine LLC	N
MaineHealth	Υ
Mark Braun MD	N
Medomak Family Medicine LLC	N
Memorial Hospital	Y

Metabolic Leader LLC	N
Midcoast Integrative Healthcare	N
Nephrology Associates of Central Maine	N
Northeast Retina Associates PA	N
Osteopathic Healthcare of Maine PA	N
Penobscot Bay Physicians & Associates	Y
Philip Abraham MD LLC	N
Physical and Functional Medicine Incorporated	N
Plastic & Hand Surgical Associates	Y
Portland Foot & Ankle Pa	N
Portland Gastroenterology Associates PA	Y
Portland Osteopathic PA	N
Rehabilitation Associates	N
Richard Steinmetz DPM	N
Richard Stockwell DO LLC	N
Riverside Eye Center PA	N
Robert Rovner	N
Russell Rybka	N
Spectrum Healthcare Partners PA	Y
St. Mary"s Regional Medical Center	Υ
Timothy Manahan	N
Victoria Thieme	N
Western Maine Multi Medical Specialists	Y
Western Maine Radiology PA	N
Whole Health Osteopathic Medicine	N
Whole Medicine LLC	N
Wiscasset Family Health	N
York Hospital	N

ACO Governing Body:

Member	Member	Member	Member's	Membership	ACO
First Name	Last Name	Title/Position	Voting Power (Expressed as a percentage)	Туре	Participant Legal Business

					Name, if applicable
Carl	DeMars	Voting Member / Chair	7.143%	ACO Participant Representative	MaineHealth
Lugene	Inzana	Voting Member/Secretary	7.142%	ACO Participant Representative	MaineHealth
Albert	Swallow	Voting Member/Treasurer	7.143%	ACO Participant Representative	MaineHealth
Michael	Clark	Voting Member / Vice Chair	7.142%	ACO Participant Representative	Lifespan Family Healthcare, LLC
Joel	Botler	Voting Member	7.143%	ACO Participant Representative	MaineHealth
Linda	Durst	Voting Member	7.143%	ACO Participant Representative	MaineHealth
Daniel	Nigrin	Voting Member	7.143%	ACO Participant Representative	MaineHealth
Stephen	Gorman	Voting Member	7.143%	ACO Participant Representative	Chest Medicine Associates
Aileen	Mickey	Voting Member	7.143%	ACO Participant Representative	MaineHealth
John	Bancroft	Voting Member	7.143%	ACO Beneficiary Representative	MaineHealth
James	Powers	Voting Member	7.143%	ACO Participant Representative	MaineHealth
Douglas	Smith	Voting Member	7.143%	ACO Participant Representative	St. Mary's
Jeff	Landfair	Voting Member	7.143%	ACO Participant Representative	MaineHealth
Bonnie	Roth	Voting Member	7.143%	ACO Participant Representative	MaineHealth

Key ACO Clinical and Administrative Leadership:

ACO Executive: Shannon Banks Medical Director: Kendra Emery

Compliance Officer: Rhonda Dolley

Quality Assurance/Improvement Officer: Kendra Emery

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Behavioral HealthCare Program Oversight/ Quality Committee:	Rob McCarley, Chair

Contracting & Network Management Committee:	Jeffrey Landfair and Lugene Inzana, Co-chairs	
Executive Committee:	Carl Demars, Chair	
Finance Committee:	Rob Hunter, Chair	
Value Oversight Committee:	Jana Purrell and Kendra Emery, Co-chairs	

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

- Critical Access Hospital (CAH) billing under Method II
- Federally Qualified Health Center (FQHC)
- Hospital employing ACO professionals
- Partnerships or joint venture arrangements between hospitals and ACO professionals
- Networks of individual practices of ACO professionals
- Rural Health Clinic (RHC)

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Third Agreement Period:
 - o Performance Year 2022, \$0
 - o Performance Year 2021, \$0
 - o Performance Year 2020, \$4,229,035.65
 - o Performance Year 2019, \$0
- · Second Agreement Period:
 - o Performance Year 2019, \$0
 - o Performance Year 2018, \$0
 - o Performance Year 2017, \$0
 - o Performance Year 2016, \$0
- First Agreement Period:
 - o Performance Year 2015, \$0
 - o Performance Year 2014, \$0
 - o Performance Year 2013, \$9,236,388.42

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:

- Third Agreement Period
 - Performance Year 2022:
 - 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 2021
 - 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 2020
 - Proportion invested in infrastructure: 7%
 - Proportion invested in redesigned care processes/resources: 3%
 - Proportion of distribution to ACO participants: 90%
- Performance Year 2019
 - Proportion invested in infrastructure: N/A
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: N/A
- Second Agreement Period
 - Performance Year 2019
 - 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 2018
 - 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 2017
 - 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 2016
 - Proportion invested in infrastructure: N/A
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: N/A
- 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: 10 20%
- Proportion invested in redesigned care processes/resources: 10 20%
- Proportion of distribution to ACO participants: 80 90%

Note: Our ACO participated in multiple performance years during Calendar Year 2019. Distribution of shared savings reported 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

2022 Quality Performance Results:

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

Measure #	Measure Name	Collection Type	Rate	ACO Mean
001	Diabetes: Hemoglobin A1c (HbA1c) Poor Control	CMS Web Interface	12.06	10.71
134	Preventative Care and Screening: Screening for Depression and Follow-up Plan	CMS Web Interface	82.96	76.97
236	Controlling High Blood Pressure	CMS Web Interface	69.77	76.16
318	Falls: Screening for Future Fall Risk	CMS Web Interface	91.10	87.83
110	Preventative Care and Screening: Influenza Immunization	CMS Web Interface	82.86	77.34
226	Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention	CMS Web Interface	85.00	79.27
370	Depression Remission at Twelve Months	CMS Web Interface	5	16.03
113	Colorectal Cancer Screening	CMS Web Interface	78.03	75.32
112	Breast Cancer Screening	CMS Web Interface	84.14	78.07
438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	85.88	86.37
479	Hospital-Wide, 30-Day, All- Cause Unplanned Readmission (HWR) Rate for MIPS Groups	Administrative Claims	0.1394	0.151
484	Clinician and Clinician Group Risk-standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions	Administrative Claims	29.673	30.97

CAHPS-1	Getting Timely Care, Appointments, and Information	CAHPS for MIPS Survey	84.49	83.96
CAHPS-2	How Well Providers Communicate	CAHPS for MIPS Survey	92.03	93.47
CAHPS-3	Patient's Rating of Provider	CAHPS for MIPS Survey	92.10	92.06
CAHPS-4	Access to Specialists	CAHPS for MIPS Survey	76.88	77.00
CAHPS-5	Health Promotion and Education	CAHPS for MIPS Survey	61.87	62.68
CAHPS-6	Shared Decision Making	CAHPS for MIPS Survey	58.97	60.97
CAHPS-7	Health Status and Functional Status	CAHPS for MIPS Survey	74.97	73.06
CAHPS-8	Care Coordination	CAHPS for MIPS Survey	82.97	85.46
CAHPS-9	Courteous and Helpful Office Staff	CAHPS for MIPS Survey	94.08	91.97
CAHPS- 11	Stewardship of Patient Resources	CAHPS for MIPS Survey	24.63	25.62

For previous years' Financial and Quality Performance Results, please visit: <u>Data.cms.gov</u>

Payment Rule Waivers

- Skilled Nursing Facility (SNF) 3-Day Rule Waiver:
 - o Our ACO uses the SNF 3-Day Rule Waiver, pursuant to 42 CFR § 425.612.
- Waiver for Payment for Telehealth Services:
 - $_{\odot}$ Our ACO clinicians provide telehealth services using the flexibilities under 42 CFR \S 425.612(f) and 42 CFR \S 425.613.

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