SHARED SAVINGS PROGRAM PUBLIC REPORTING TEMPLATE

ACO Name and Location

KentuckyOne Health Partners, LLC

Trade Name/DBA: CommonSpirit ACO II

1451 Harrodsburg Rd., Suite D502, Lexington, KY, 40504

ACO Primary Contact

Mr. Brian Christopher

8596848298

brian.christopher@commonspirit.org

Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture
BAYLOR COLLEGE OF MEDICINE	No
CENTRAL TEXAS DIGESTIVE DISEASE ASSOCIATION, PA	No
COLLEGE PARK FAMILY CLINIC PA	No
CONNELLEY FAMILY MEDICAL PLLC	No
DIABETES PLUS CLINIC PLLC	No
FLAGET HEALTHCARE INC	No
KENTUCKY CARDIOLOGY, PLLC	No
KENTUCKYONE HEALTH MEDICAL GROUP INC	No
MEMORIAL HEALTH CARE SYSTEM INC.	No
NEIL SINGER	No
PENINSULA FAMILY MEDICAL CENTER	No
SAINT JOSEPH HEALTH SYSTEM, INC.	No
ST VINCENT INFIRMARY MEDICAL CENTER	No
SYNERGY MED	No
TEXAS AVENUE MEDICAL CLINIC	No
THOMAS P. VON UNRUG MD INC	No
TILLEY FAMILY MEDICINE PA	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
Brad	Tilley	Member and Chair	10.0%	ACO Participant Representative	TILLEY FAMILY MEDICINE PA
Brian	Christopher	ACO Executive	10.0%	Other	N/A
Carlie	Fisher	Member	10.0%	ACO Participant Representative	PENINSULA FAMILY MEDICAL CENTER
David	Walsh	ACO Compliance Officer	0%	Other	N/A
Dheeraj	Nandanoor	ACO Medical Director	10.0%	ACO Participant Representative	SYNERGY MED
James	Duncan	Member	10.00%	ACO Participant Representative	KENTUCKYONE HEALTH MEDICAL GROUP INC
Michael	Sutton	Member	10.0%	ACO Participant Representative	MEMORIAL HEALTH CARE SYSTEM INC.
Neil	Singer	Member	10.0%	ACO Participant Representative	NEIL SINGER
Rhet	Perrett	ACO Quality Assurance Officer	0%	Other	N/A
Rose	Rexroat	Medicare Beneficiary Representative	10.0%	Medicare Beneficiary Representative	N/A
Sofia	Gilman	Secretary	0.00%	Other	N/A
Thomas	Coburn	Member	10.0%	ACO Participant Representative	KENTUCKYONE HEALTH MEDICAL GROUP INC
Vani	Potluri	Vice Chair	10.0%	ACO Participant Representative	BAYLOR COLLEGE OF MEDICINE

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

Key ACO Clinical and Administrative Leadership:

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ACO Executive:

Brian Christopher

Medical Director:

Dheeraj Nandanoor

Compliance Officer:

David Walsh

Quality Assurance/Improvement Officer:

Rhet Perrett

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Arizona Market Management Committee	Dr. Kamal Sumar, Regional Vice President Southwest Value Hub
Arkansas Market Management Committee	Bob Sarkar, Regional Vice President Southeast Value Hub
California Market Management Committee	Rosa Vicente-Soito, Regional Vice President California Value Hub
Kentucky Market Management Committee	Bob Sarkar, Regional Vice President Southeast Value Hub
Tennessee Market Management Committee	Bob Sarkar, Regional Vice President Southeast Value Hub
Texas - St. Joe's Market Management Committee	Megan Harkey, Regional Vice President Texas Value Hub
Texas - St. Luke's Market Management Committee	Megan Harkey, Regional Vice President Texas Value Hub
Washington Market Management Committee	Dr. Francis Mercado, Regional Vice President Pacific Northwest Value Hub

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

- ACO professionals in a group practice arrangement
- Networks of individual practices of ACO professionals
- Hospital employing ACO professionals
- Rural Health Clinic (RHC)

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Fourth Agreement Period
 - Performance Year 2025, N/A
- Third Agreement Period
 - Performance Year 2024, N/A
- Second Agreement Period
 - Performance Year 2023, \$0.00
 - Performance Year 2022, \$1,684,726.00
 - Performance Year 2021, \$0.00
 - Performance Year 2020, \$3,298,841.72
 - Performance Year 2019, \$12,029.38

Shared Savings Distribution:

- Fourth 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
- Third Agreement Period
 - 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
- Second Agreement Period
 - Performance Year 2023
 - 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 2022
 - Proportion invested in infrastructure:
 - Proportion invested in redesigned care processes/resources:
 - Proportion of distribution to ACO participants:
 - 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:
 - Proportion invested in redesigned care processes/resources:
 - Proportion of distribution to ACO participants:
 - Performance Year 2019
 - 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 2019-A 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	62.5	70.76
112	Breast Cancer Screening	CMS Web Interface	77.08	80.36
113	Colorectal Cancer Screening	CMS Web Interface	82.62	77.14
134	Preventative Care and Screening: Screening for Depression and Follow-up Plan	CMS Web Interface	61.41	80.97
226	Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention	CMS Web Interface	64.71	79.29
236	Controlling High Blood Pressure	CMS Web Interface	77.67	77.8
318	Falls: Screening for Future Fall Risk	CMS Web Interface	92.14	89.42
370	Depression Remission at Twelve Months	CMS Web Interface	0	16.58
438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	84.19	87.05
479	Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Groups	Administrative Claims	0.16	0.16
001	Diabetes: Hemoglobin A1c (HbA1c) Poor Control	CMS Web Interface	8.75	9.84

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:
 - Our ACO uses the SNF 3-Day Rule Waiver, pursuant to 42 CFR § 425.612.

Fraud and Abuse Waivers

ACO Pre-Participation Waiver:

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

- Parties to the arrangement: CommonSpirit ACO II ("Network") and ACO providers/suppliers (the "Providers")
 - Date of arrangement: 02/26/2025
 - Items, services, goods, or facility provided: Care coordination, navigation and complex case management. This includes population and disease management services focused on

common complex conditions, tra and community services.	nsitions of care, post-disc	harge follow-up, prevent	ative care,