ACO Name and Location

Keystone Accountable Care Organization, LLC

100 North Academy Avenue

MC 30-55

Danville, PA 17822

ACO Primary Contact

Janet Comrey 570-214-4994 jlcomrey@geisinger.edu Organizational Information

ACO Participants	ì.
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ACO Participants	ACO Participant in Joint Venture
Evangelical Community Hospital	Υ
Evangelical Medical Services	Y
Geisinger Clinic	Υ
Geisinger Medical Center	Y
Geisinger Wyoming Valley Medical Center	Y
Geisinger-Bloomsburg Hospital	Y
Geisinger-HM Joint Venture LLC	Y
Jersey Shore Hospital	Y
Family Health Associates of Geisinger-Lewistown Hospital	Υ
Caring Community Health Center	Y
Community Medical Center	Y
Lewistown Hospital	Y
The Wright Center Medical Group	Υ
Wayne Memorial Hospital	Y
Family Practice Center, P.C.	Υ
Lycoming Internal Medicine, INC	Y
Advanced Inpatient Medicine Wayne PC	Y
Nicholas Dodge MD PC	Y

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
John	Bulger	Chair	5.9%	ACO participant representative	Geisinger Clinic
Michael	Suk	Member	5.9%	ACO participant representative	Geisinger Medical Center
Maria	Kobylinski	Member	5.9%	ACO participant representative	Geisinger Clinic
Gerald	Maloney	Member	5.9%	ACO participant representative	Geisinger Wyoming Valley Medical Center
Keith	Boell	Member	5.9%	ACO participant representative	Geisinger Clinic
Jonathan	Welch	Member	5.9%	ACO participant representative	Geisinger Medical Center
Emily	Fry	Member	5.9%	ACO participant representative	Geisinger Medical Center
Janet	Tomcavage	Member	5.9%	ACO participant representative	Geisinger Medical Center
Megan	Brosious	Member	5.9%	ACO participant representative	Geisinger Medical Center
Kendra	Aucker	Member	5.9%	ACO participant representative	Evangelical Community Hospital
Brian	Wolfe	Member	5.9%	ACO participant representative	Evangelical Community Hospital
James	Stopper	Member	5.9%	ACO participant representative	Evangelical Community Hospital
Linda	Thomas-Hemak	Member	5.9%	ACO participant representative	The Wright Center Medical Group
Jennifer	Walsh	Member	5.9%	ACO participant representative	The Wright Center for Graduate Education
James	Pettinato	Member	5.9%	ACO participant representative	Wayne Memorial Hospital

Patricia	Dunsinger	Member	5.9%	ACO participant representative	Wayne Memorial Hospital
Corinne	Klose	Member	5.9%	Medicare beneficiary representative	N/A

"Due to rounding, 'member's Voting Power' may not equal 100 percent."

Key ACO Clinical and Administrative Leadership:

ACO Executive: Janet Comrey, Director of Payment Transformation

Medical Director: John Bulger, MD Chief Medical Officer

Compliance Officer: James Stopper

Quality Assurance/Improvement Officer: Gerald Maloney, MD

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Quality and Safety Committee	Dr. Gerald Maloney – Chair
Compliance and Credentialing Committee	Mr. James Stopper – Chair
Analytics and Innovation Committee	Dr. John Bulger – Chair
Finance Committee	Ms. Kathleen Chapman – Chair

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)
- ACO professionals in a group practice arrangement
- Hospital employing ACO professionals
- Partnerships or joint venture arrangements between hospitals and ACO professionals
- · Networks of individual practices of ACO professionals

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Third Agreement Period
 - Performance Year 2022, \$17,302,245.65 ○
 Performance Year 2021, \$25,631,241.72 ○
 Performance Year 2020, \$18,489,694.91 ○
 Performance Year 2019, \$15,321,124.85
- Second Agreement Period
 - o Performance Year 2019, \$15,321,124.85
 - o Performance Year 2018, \$0 o

Performance Year 2017, \$0 ○ Performance Year 2016, \$0

First Agreement Period

Performance Year 2015, \$0
 Performance Year 2014, \$0
 Performance Year 2013, \$0

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: 14%
 - Proportion invested in redesigned care processes/resources: 17%
 - Proportion of distribution to ACO participants: 69%

Performance Year 2021

- Proportion invested in infrastructure: 8%
- Proportion invested in redesigned care processes/resources: 23%
- Proportion of distribution to ACO participants: 69%

Performance Year 2020

- Proportion invested in infrastructure: 10%
- Proportion invested in redesigned care processes/resources: 33%
- Proportion of distribution to ACO participants: 57%

Performance Year 2019-A

- Proportion invested in infrastructure: 10%
- Proportion invested in redesigned care processes/resources: 33% Proportion of distribution to ACO participants: 57%

Second Agreement Period

- Performance Year 2019
 - Proportion invested in infrastructure: 10%
 - Proportion invested in redesigned care processes/resources: 33%
 - Proportion of distribution to ACO participants: 57%

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

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	Reported Performance Rate	Current Year Mean Performance Rate (SSP ACOs)
Measure # 001	Diabetes: Hemoglobin A1c (HbA1c) Poor Control	CMS Web Interface	7.61	10.71
Measure # 134	Preventative Care and Screening: Screening for Depression and Follow-up Plan	CMS Web Interface	60.24	76.97
Measure # 236	Controlling High Blood Pressure	CMS Web Interface	75.00	76.16

Measure # 318	Falls: Screening for Future Fall Risk	CMS Web Interface	88.68	87.83
Measure # 110	Preventative Care and Screening: Influenza Immunization	CMS Web Interface	82.12	77.34
Measure # 226	Preventative Care and Screening: Tobacco Use: Screening and	CMS Web Interface	72.00	79.27
	Cessation Intervention			
Measure # 113	Colorectal Cancer Screening	CMS Web Interface	84.47	75.32
Measure # 112	Breast Cancer Screening	CMS Web Interface	81.59	78.07
Measure # 438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	91.63	86.37
Measure # 370	Depression Remission at Twelve Months	CMS Web Interface	13.33	16.03
Measure # 321	CAHPS for MIPS	CMS Web Interface	N/A	N/A
Measure # 479	Hospital-Wide, 30- Day, All- Cause Unplanned Readmission (HWR) Rate for MIPS Groups	Administrative Claims	0.1526	0.1510
Measure # 484	Clinician and Clinician Group Risk- standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions	Administrative Claim	32.43	30.97
CAHPS-1	Getting Timely Care, Appointments, and Information	CAHPS for MIPS Survey	81.99	83.96
CAHPS-2	How Well Providers Communicate	CAHPS for MIPS Survey	93.46	93.47

CAHPS-3	Patient's Rating of Provider	CAHPS for MIPS Survey	92.09	92.06
CAHPS-4	Access to Specialists	CAHPS for MIPS Survey	72.89	77.00
CAHPS-5	Health Promotion and Education	CAHPS for MIPS Survey	62.91	62.68
CAHPS-6	Shared Decision Making	CAHPS for MIPS Survey	58.02	60.97
CAHPS-7	Health Status and Functional Status	CAHPS for MIPS Survey	72.47	73.06

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 $\$ 425.612(f) and 42 CFR