

ACO Name and Location

Keystone Accountable Care Organization, LLC
100 North Academy Avenue
MC 30-55
Danville, PA 17822

ACO Primary Contact

Karen Fetterolf
570-214-7558
krfetterolf@geisinger.edu

Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture
Evangelical Community Hospital	Y
Evangelical Medical Services	Y
Geisinger Clinic	Y
Geisinger Medical Center	Y
Geisinger Wyoming Valley Medical Center	Y
Geisinger-Bloomsburg Hospital	Y
Geisinger-HM Joint Venture LLC	Y
Jersey Shore Hospital	Y
Jersey Shore Hospital Foundation, Inc.	Y
Family Health Associates of Geisinger-Lewistown Hospital	Y
Caring Community Health Center	Y
Community Medical Center	Y
Lewistown Hospital	Y
The Wright Center Medical Group	Y
Wayne Memorial Hospital	Y
Wayne Memorial Community Health Centers	Y
Family Practice Center, P.C.	Y
Lycoming Internal Medicine, INC	Y
West Shore Endoscopy Center LLC	Y
Capital Anesthesia LLC	Y
Jackson Siegelbaum Gastroenterology LTD	Y
Advanced Inpatient Medicine Wayne PC	Y
Valley ENT, P.C.	Y
Urology of Central Pennsylvania, Inc.	Y
Brookpark Family Medicine PC	Y

ACO Governing Body:

Member Last Name	Member First Name	Member Title/Position	Member's Voting Power (Expressed as a percentage or number)	Membership Type	ACO Participant Legal Business Name and D/B/A, if applicable
Bulger	John	Chair	1 Vote	ACO participant representative	Geisinger Clinic
Ackerman	Kenneth	Member	1 Vote	Medicare beneficiary representative	N/A
Tomcavage	Janet	Member	1 Vote	ACO participant representative	Geisinger Medical Center
Maloney	Gerald	Member	1 Vote	ACO participant representative	Geisinger Wyoming Valley Medical Center
Martin	Richard	Member	1 Vote	ACO participant representative	Geisinger Clinic
Sokola	Tom	Member	1 Vote	ACO participant representative	Geisinger Clinic
Kobylnski	Maria	Member	1 Vote	ACO participant representative	Geisinger Clinic
Suk	Michael	Member	1 Vote	ACO participant representative	Geisinger Medical Center
Murphy	Karen	Member	1 Vote	ACO participant representative	Geisinger Medical Center
Aucker	Kendra	Member	1 Vote	ACO participant representative	Evangelical Community Hospital
Stopper	James	Member	1 Vote	ACO participant representative	Evangelical Community Hospital
Wolfe	Brian	Member	1 Vote	ACO participant representative	Evangelical Community Hospital
Thomas-Hemak	Linda	Member	1 Vote	ACO participant representative	The Wright Center Medical Group PC
Walsh	Jennifer	Member	1 Vote	ACO participant representative	The Wright Center Medical Group PC
Hoff	David	Member	1 Vote	ACO participant representative	Wayne Memorial Hospital
Pettinato	James	Member	1 Vote	ACO participant representative	Wayne Memorial Hospital
Boell	Keith	Member	1 Vote	ACO participant representative	Geisinger Clinic

Key ACO Clinical and Administrative Leadership:

ACO Executive: Richard Martin, MD

Medical Director: Richard Martin, MD

Compliance Officer: James Stopper

Quality Assurance/Improvement Officer: Gerald Maloney

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 & Innovation Committee	Dr. Richard Martin – Chair
Finance Committee	Ms. Kathleen Chapman – Chair
Nominating Committee	Ms. Janet Tomcavage – 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 2020, \$38,175,281
 - Performance Year 2019, \$15,321,124.85
- Second Agreement Period
 - Performance Year 2019, \$15,321,124.85
 - Performance Year 2018, \$0
 - 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 2020
 - Proportion invested in infrastructure: 10%
 - Proportion invested in redesigned care processes/resources: 33%
 - Proportion of distribution to ACO participants: 57%
 - Performance Year 2019
 - 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%
- First Agreement Period
 - 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

2020 Quality Performance Results:

ACO Quality Measure Number	Measure Name	Rate	ACO Mean
ACO-13	Falls: Screening for Future Fall Risk	87.27	84.97
ACO-14	Preventive Care and Screening: Influenza Immunization	84.01	76.03

ACO-17	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	70.37	81.67
ACO-18	Preventive Care and Screening: Screening for Depression and Follow-up Plan	58.66	71.46
ACO-19	Colorectal Cancer Screening	83.47	72.59
ACO-20	Breast Cancer Screening	85.76	74.05
ACO-42	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	87.83	83.37
ACO-27	Diabetes: Hemoglobin A1c Poor Control (>9%)	10.84	14.70
ACO-28	Controlling High Blood Pressure	73.64	72.87

Please note, the ACO-40 Depression Remission at 12 months quality measure is not included in public reporting due to low sample size. The Centers for Medicare & Medicaid Services (CMS) also waived the requirement for ACOs to field a CAHPS for ACOs survey for PY 2020 through the Physician Fee Schedule Final Rule for Calendar Year 2021. Additionally, CMS reverted ACO-8 Risk-Standardized, All Condition Readmission and ACO-38 Risk-Standardized Acute Admission Rates for Patients with Multiple Chronic Conditions to pay-for-reporting, given the impact of the coronavirus disease 2019 (COVID-19) public health emergency (PHE) on these measures.

For Previous Years' Financial and Quality Performance Results, Please Visit 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.
- Waiver for Payment for Telehealth Services:
 - Our ACO clinicians provide telehealth services using the flexibilities under 42 CFR § 425.612(f) and 42 CFR § 425.613.