

SHARED SAVINGS PROGRAM PUBLIC REPORTING TEMPLATE

ACO Name and Location

Trinity Integrated Care, LLC

20555 Victor Parkway

Livonia, MI 48152

ACO Primary Contact

Leslie Cribbs Nowack

734-343-2476

THIC.ACO@trinity-health.org

Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture
SAINT ALPHONSUS MEDICAL CENTER- ONTARIO, INC.	N
SAINT ALPHONSUS MEDICAL CENTER- BAKER CITY, INC.	N
SAINT ALPHONSUS REGIONAL MEDICAL CENTER, INC.	N
TOWERS HEALTH NETWORK INC.	N
RAMESH PARCHURI	N
PAULINE M. SAMUELS, M.D., PC	N
KAM TAREEN MD PC	N
JEFFERSONVILLE INTERNAL MEDICINE, P.C.	N
GARY R SALZMAN, D.O.,PC	N
MERCY MANAGEMENT OF SOUTHEASTERN PENNSYLVANIA	N
DR. JOHN L. SABATINI, P.C.	N
DELAWARE VALLEY MEDICAL AND WELLNESS CENTER	N
BUCKS FAMILY MEDICAL ASSOCIATES PC	N
ARROW FAMILY MEDICINE PC	N
CHELTEN MEDICAL CENTER	N
PAUL M. KOSMORSKY D.O.P.C.	N
ST JOSEPH'S HOSPITAL HEALTH CENTER	N
ST JOSEPHS MEDICAL PC	N
WILLIAM L LAURY MD PC	N
JANET CRANE	N
EVEREST MEDICAL CARE LLC	N
MEDICA CENTER OF RICHBORO, P.C.	N
LOFTS MEDICAL ASSOCIATES,PC	N
BUCKS FAMILY MEDICINE PC	N

COMPREHENSIVE CARE MEDICAL ASSOCIATES P C	N
PENNSWOOD VILLAGE	N
BRUCE A GOODMAN, M.D., P.C.	N
JOSE V CASTELLANOS MD PLLC	N
VAL KOGANSKI MD PC	N
FAIRGROUNDS FAMILY PHYSICIANS PLLC	N
LEWIS COUNTY GENERAL HOSPITAL	N
CHRISTIAN HEALTH SERVICE OF SYRACUSE INC	N
CNY MEDICINE & ALLERGY PC	N
FAMILY PRACTICE CENTER OF NEWTOWN	N
PENNSBURY MEDICAL PRACTICE, P.C.	N
ROME MEMORIAL HOSPITAL, INC.	N
ONEIDA MEDICAL PRACTICE PC	N
ONEIDA MEDICAL ASSOCIATES PLLC	N
ONEIDA HEALTH SYSTEMS INC	N
SAINT JOSEPH REGIONAL MEDICAL CENTER INC	N
SAINT JOSEPH REGIONAL MEDICAL CENTER SOUTH BEND CAMPUS INC.	N
SAINT JOSEPH REGIONAL MEDICAL CENTER PLYMOUTH CAMPUS INC	N
DR. ROBERT C MADONNA ASSOCIATES PC	N
DR. GLENN GALBRAITH MILLER, MEDICINE PC	N
HONOR PHYSICIANS LLC	N
GINTER WELLNESS LLC	N
FAMILY MEDICINE OF SOUTH BEND PC	N
DRS TUMASZ AND LOBIANCO AND ASSOCIATES P.C.	N
EMILY T. ETZKORN, M.D., P.C.	N
SAMARITAN HOSPITAL OF TROY NEW YORK	N
ST. PETER'S HEALTH PARTNERS MEDICAL ASSOCIATES, P.C.	N
ST PETERS HOSPITAL OF THE CITY OF ALBANY	N
FAMILY MEDICAL CARE ASSOCIATES, LLC	N
JAMES FIERRO	N
ROBERT MONTELEONE MD AND BARBARA PAREY MD PA	N
MARC GROBMAN	N
CEZARY KAKOL	N
CICERO MEDICAL CLINICA SAN LAZARO LLC	N
DIABETES AND INTERNAL MEDICINE OF ILLINOIS,INC	N
FAMILY MEDICAL CARE, LTD	N
GARCIA LIFE PARTNERS LTD	N
GOTTLIEB MEMORIAL HOSPITAL	N
GOTTLIEB COMMUNITY HEALTH SERVICES CORPORATION	N
RODNEY SCHAINIS MD LLC	N
WESTEROS FAMILY PRACTICE LTD	N
MEDPLUS, S.C.	N
GREG A WISE MD INC	N

MOUNT CARMEL HEALTH PROVIDERS INC	N
MOUNT CARMEL HEALTH PROVIDERS III LLC	N
APPLE FAMILY MEDICINE, P.L.C.	N
PATRICIA ROY D.O. PC	N
RONALD CHUSID	N
THOMAS WATKINS	N
NICHOLAS O BIASOTTO DO PA	N
CALVIN MEINEKE	N
DELAWARE MEDICAL ASSOCIATES PA	N
LOYOLA UNIVERSITY MEDICAL CENTER	N
ST. MARY'S HEALTHCARE	N
JAMES KOOP MD LLC	N
LOYOLA MEDICAL GROUP LLC	N
KATARZYNA MENCEL MD SC	N
FAMILY MEDICINE SPECIALISTS, PC	N
ADVANTAGE HEALTH/SAINT MARY'S MEDICAL GROUP	N
GRAND RIVER GASTROENTEROLOGY PC	N
MERCY HEALTH PARTNERS	N
PROCARE MEDICAL CENTER OF OAK PARK S.C.	N
MGH FAMILY HEALTH CENTER	N
RAVENNA FAMILY PRACTICE PC	N
CARONDELET REGIONAL MEDICAL PC	N
ELLIS HOSPITAL	N
MERCY PHYSICIAN NETWORK	N
JAMES T RYAN D O PLLC	N
ST FRANCIS HOSPITAL INC	N
COURET MEDICAL & URGENT CARE S.C.	N
WIN CARE MEDICAL CONSULTANTS LTD	N
PULMONARY CRITICAL CARE & SLEEP MEDICINE ASSOC PC	N
FAMILY CARE ASSOCIATES, INC	N
DIAMOND STATE PRIMARY CARE, LLC	N
MANNHEIM MEDICAL ASSOCIATES LTD	N
GREGORIO ROSENSTEIN	N
OBERLANDER AND ASSOCIATES INTERNAL MEDICINE INC	N
ABIGAIL MEDICAL FAMILY MEDICINE, L.L.C.	N
SABAH A KHAN MD SC	N
NEEL RAYA MD INC	N
ARBOR VIEW FAMILY MEDICINE INC.	N
TARUN MEHRA MD INC	N
EXCEL MEDICAL CENTER	N
OXFORD VALLEY MEDICAL PRACTICE PC	N
TRINITY HEALTH MID-ATLANTIC MEDICAL GROUP	N

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
Daniel	Roth	Chair	7.69	Other	Trinity Health
Tammy	Lundstrom		7.69	Other	Trinity Health
Michael	Brennan	Member-At-Large	7.69	Medicare Beneficiary Representative	N/A
Daniel	Bair	Vice Chair	7.69	ACO Participant Representative	Trinity Health Mid-Atlantic Medical Group
Robert	Carlin	Member-At-Large	7.69	ACO Participant Representative	St Joseph's Hospital Health Center
Michael	Twomey	Member-At-Large	7.69	ACO Participant Representative	Saint Alphonsus Regional Medical Center, Inc
Julie	Edmunds Smith		7.69	ACO Participant Representative	St Joseph's Hospital Health Center
Candace	Jones		7.69	ACO Participant Representative	Saint Joseph Regional Medical Center, Inc.
Stacy	Meyr		7.69	ACO Participant Representative	Saint Alphonsus Regional Medical Center, Inc
Kristen	Mucitelli-Heath		7.69	ACO Participant Representative	St. Peter's Health Partners Medical Associates, P.C.
Keith	Veselik		7.69	ACO Participant Representative	Loyola University Medical Center
Bryan	Ghiloni		7.69	ACO Participant Representative	Mount Carmel Health Providers Inc
Leah	Corneail		7.69	ACO Participant Representative	Mercy Health Partners
Victoria	Bratcher	President	0	Other	Trinity Health
Christian	Schafer	Secretary	0	Other	Trinity Health

Michael	Prisby	Treasurer	0	Other	Trinity Health
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Due to rounding, 'Member Voting Power' may not equal 100 percent.

Key ACO Clinical and Administrative Leadership:

ACO Executive: Victoria Bratcher

Medical Director: Michael Twomey, MD

Compliance Officer: Andrei Costantino

Quality Assurance/Improvement Officer: Jennifer Bailey, DNP RN

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Finance Compliance	Andrei Costantino, Chair, VP Integrity and Compliance
Quality Initiatives	Sheila Johnson, RN, Chair, VP Population Health Clinical Operations

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

- 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:

- Second Agreement Period
 - Performance Year 2023, \$21,212,142
 - Performance Year 2022, \$41,172,490
 - Performance Year 2021, \$18,786,176
 - Performance Year 2020, \$21,262,409
- First Agreement Period
 - Performance Year 2019, \$13,720,667
 - Performance Year 2018, \$18,733,623
 - Performance Year 2017, \$12,406,622

Shared Savings Distribution:

- Second Agreement Period
 - Performance Year 2023
 - Proportion invested in infrastructure: 14%
 - Proportion invested in redesigned care processes/resources: 86%
 - Proportion of distribution to ACO participants: 0%
 - Performance Year 2022

- Proportion invested in infrastructure: 23%
 - Proportion invested in redesigned care processes/resources: 54%
 - Proportion of distribution to ACO participants: 23%
 - Performance Year 2021
 - Proportion invested in infrastructure: 26%
 - Proportion invested in redesigned care processes/resources: 52%
 - Proportion of distribution to ACO participants: 22%
 - Performance Year 2020
 - Proportion invested in infrastructure: 29%
 - Proportion invested in redesigned care processes/resources: 46%
 - Proportion of distribution to ACO participants: 25%
- First Agreement Period
 - Performance Year 2019
 - Proportion invested in infrastructure: 21%
 - Proportion invested in redesigned care processes/resources: 62%
 - Proportion of distribution to ACO participants: 16%
 - Performance Year 2018
 - Proportion invested in infrastructure: 36%
 - Proportion invested in redesigned care processes/resources: 32%
 - Proportion of distribution to ACO participants: 32%
 - Performance year 2017
 - Proportion invested in infrastructure: 34%
 - Proportion invested in redesigned care processes/resources: 37%
 - Proportion of distribution to ACO participants: 29%

Quality Performance Results

2023 Quality Performance Results:

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

Measure #	Measure Name	Collection Type	Reported Performance Rate	Current Year Mean Performance Rate (SSP ACOs)
Quality ID #: 001	Diabetes: Hemoglobin A1c Poor control	CMS Web Interface	9.23	9.84
Quality ID #: 134	Preventative Care and Screening: Screening for Depression and Follow-up Plan	CMS Web Interface	81.25	80.97
Quality ID #: 236	Controlling High Blood Pressure	CMS Web Interface	80.97	77.80
Quality ID #: 318	Falls: Screening for Future Fall Risk	CMS Web Interface	93.67	89.42
Quality ID #: 110	Preventative Care and Screening: Influenza Immunization	CMS Web Interface	74.83	70.76
Quality ID #: 226	Preventative Care and Screening;	CMS Web Interface	82.35	79.29

	Tobacco Use: Screening and Cessation Intervention			
Quality ID #: 113	Colorectal Cancer Screening	CMS Web Interface	82.15	77.14
Quality ID #: 112	Breast Cancer Screening	CMS Web Interface	86.54	80.36
Quality ID #: 438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	84.71	87.05
Quality ID #: 370	Depression Remission at Twelve Months	CMS Web Interface	6.90	16.58
Quality ID #: 321	CAHPS for MIPS	CMS Web Interface	8.19	6.25
Measure #: 479	Hospital-Wide, 30-Day, All-Cause Unplanned Readmission Rate for MIPS Groups	Administrative Claims	0.1586	0.1553
Measure #: 484	Clinician and Clinician Group Risk-standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions	Administrative Claims	---	35.39
CAHPS-1	Getting Timely Care, Appointments, and Information		87.91	83.68
CAHPS-2	How Well Providers Communicate		96.58	93.69
CAHPS-3	Patient's Rating of Provider		94.97	92.14
CAHPS-4	Access to Specialists		72.87	75.97
CAHPS-5	Health Promotion and Education		63.77	63.93
CAHPS-6	Shared Decision Making		64.92	61.60
CAHPS-7	Health Status and Functional Status		73.54	74.12
CAHPS-8	Care Coordination		87.58	85.77
CAHPS-9	Courteous and Helpful Office Staff		94.79	92.31
CAHPS-11	Stewardship of Patient Resources		24.62	26.69

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.

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.

None

- **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.

A description of each arrangement is available at the following public website:

<https://www.trinity-health.org/integrated-care/public-reporting/>

