

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
ABIGAIL INTERNAL MEDICINE	N
ABIGAIL MEDICAL FAMILY MEDICINE, L.L.C.	N
ADVANTAGE HEALTH/SAINT MARY'S MEDICAL GROUP	N
ANN ARBOR ENDOCRINOLOGY AND DIABETES ASSOCIATES, P.C.	N
APPLE FAMILY MEDICINE, P.L.C.	N
ARBOR VIEW FAMILY MEDICINE INC.	N
ASSOCIATES IN PHYSICAL MEDICINE AND REHABILITATION PC	N
BRADLEY E SEEL DPM PC	N
BRUCE A GOODMAN, M.D., P.C.	N
CANTON FOOT & ANKLE SPECIALISTS PC	N

CARONDELET REGIONAL MEDICAL PC	N
CAVERO MEDICAL SERVICES LTD	N
CEZARY KAKOL	N
CHELTEN MEDICAL CENTER	N
CHRISTIAN HEALTH SERVICE OF SYRACUSE INC	N
CNY MEDICINE & ALLERGY PC	N
COMPREHENSIVE CARE MEDICAL ASSOCIATES P C	N
COURET MEDICAL & URGENT CARE S.C.	N
DAVID FIVENSON MD DERMATOLOGY, PLLC	N
DELAWARE MEDICAL ASSOCIATES PA	N
DIABETES AND INTERNAL MEDICINE OF ILLINOIS,INC	N
DONNA J TAL MD PC	N
DR. GLENN GALBRAITH MILLER, MEDICINE PC	N
DRS TUMASZ AND LOBIANCO AND ASSOCIATES P.C.	N
ELLIOT SCHNUR MD LLC	N
ELLIS HOSPITAL	N
EMILY T. ETZKORN, M.D., P.C.	N
EPMG OF MICHIGAN PC	N
EXCEL MEDICAL CENTER	N
FAIRGROUNDS FAMILY PHYSICIANS PLLC	N
FAMILY CARE ASSOCIATES, INC	N
FAMILY MEDICAL CARE ASSOCIATES, LLC	N
FAMILY MEDICAL CARE, LTD	N
GARCIA LIFE PARTNERS LTD	N
GOTTLIEB COMMUNITY HEALTH SERVICES CORPORATION	N
GOTTLIEB MEMORIAL HOSPITAL	N
GREG A WISE MD INC	N

HONOR PHYSICIANS LLC	N
HUDDLE HEALTH MEDICINE PLLC	N
HURON GASTROENTEROLOGY ASSOCIATES P.C.	N
HURON RIVER RADIATION ONCOLOGY SPECIALISTS PC	N
HURON VALLEY RADIOLOGY PC	N
IHA HEALTH SERVICES CORPORATION	N
IHA OLMA PRIMARY CARE RISK LLC	N
IHA OLMA PRIMARY NON RISK LLC	N
IHA OLMA SPECIALTY 1 LLC	N
IHA OOMA PRIMARY LLC	N
JAMES KOOP MD LLC	N
JAMES T RYAN D O PLLC	N
JEFFERSONVILLE INTERNAL MEDICINE, P.C.	N
KAM TAREEN MD PC	N
KATARZYNA MENCEL MD SC	N
LEWIS COUNTY GENERAL HOSPITAL	N
LOFTS MEDICAL ASSOCIATES, PC	n
LOYOLA MEDICAL GROUP LLC	N
LOYOLA UNIVERSITY MEDICAL CENTER	N
MARC GROBMAN	N
MEDICAL AND SURGICAL ASSOCIATES INC	N
MEDPLUS, S.C.	N
MERCY HEALTH PARTNERS	N
MERCY PHYSICIAN NETWORK	N
MICHIGAN OTOLARYNGOLOGY SURGERY	N
MICHIGAN PAIN INSTITUTE PLLC	N
MICHIGAN VEIN CARE SPECIALISTS, PLLC	N

MOUNT CARMEL HEALTH PROVIDERS INC	N
MOUNT CARMEL HEALTHPROVIDERS TWO LLC	N
NEEL RAYA MD INC	N
NICHOLAS O BIASOTTO DO PA	N
ONEIDA HEALTH SYSTEMS INC	N
ONEIDA MEDICAL ASSOCIATES PLLC	N
ONEIDA MEDICAL PRACTICE PC	N
OXFORD VALLEY MEDICAL PRACTICE PC	N
PACKARD HEALTH INC	N
PATRICIA ROY D.O. PC	N
PAULINE M. SAMUELS, M.D., PC	N
PENNSWOOD VILLAGE	N
PROCARE MEDICAL CENTER OF OAK PARK S.C.	N
RAMESH PARCHURI	N
RAVENNA FAMILY PRACTICE PC	N
RODNEY SCHAINIS MD LLC	N
ROME MEMORIAL HOSPITAL, INC.	N
SABAH A KHAN MD SC	N
SAINT ALPHONSUS MEDICAL CENTER- BAKER CITY, INC.	N
SAINT ALPHONSUS MEDICAL CENTER- ONTARIO, INC.	N
SAINT ALPHONSUS REGIONAL MEDICAL CENTER, INC.	N
SAINT JOSEPH REGIONAL MEDICAL CENTER INC	N
SAINT JOSEPH REGIONAL MEDICAL CENTER PLYMOUTH CAMPUS INC	N
SAINT JOSEPH REGIONAL MEDICAL CENTER SOUTH BEND CAMPUS INC.	N
SAMARITAN HOSPITAL OF TROY NEW YORK	N
ST FRANCIS HOSPITAL INC	N
ST JOSEPH'S HOSPITAL HEALTH CENTER	N

ST JOSEPHS MEDICAL PC	N
ST MARY MERCY PHYSICIAN PRACTICES	N
ST. MARY'S HEALTHCARE	N
ST. PETER'S HEALTH PARTNERS MEDICAL ASSOCIATES, P.C.	N
TARUN MEHRA MD INC	N
THOMAS WATKINS	N
TOWERS HEALTH NETWORK INC.	N
TRINITY HEALTH MID-ATLANTIC MEDICAL GROUP	N
VAL KOGANSKI MD PC	N
VANSANT MEDICINE INC	N
WESTEROS FAMILY PRACTICE LTD	N
WILLIAM L LAURY MD PC	N
WIN CARE MEDICAL CONSULTANTS LTD	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	ACO Participant DBA, if applicable
Mark	LePage	Chair	7.154%	Other	Trinity Health	N/A
Tammy	Lundstrom		7.142%	Other	Trinity Health	N/A
Michael	Brennan	Member-At-Large	7.142%	Medicare Beneficiary Representative	N/A	N/A
Robert	Carlin	Member-At-Large	7.142%	ACO Participant Representative	St. Joseph's Hospital Health Center	N/A

Michael	Twomey	Ex Officio	7.142%	ACO Participant Representative	Saint Alphonsus Regional Medical Center, Inc	N/A
Christina	Harsant	Member-At-Large	7.142%	ACO Participant Representative	IHA Health Services Corporation	N/A
Brittany	Danoski		7.142%	ACO Participant Representative	Trinity Health Mid-Atlantic Medical Group	N/A
Julie	Edmunds Smith		7.142%	ACO Participant Representative	St. Joseph's Hospital Health Center	N/A
Candace	Jones		7.14%	ACO Participant Representative	Saint Joseph Regional Medical Center, Inc.	N/A
Stacy	Meyr		7.142%	ACO Participant Representative	Saint Alphonsus Regional Medical Center, Inc.	N/A
Kristen	Mucitelli-Health		7.142%	ACO Participant Representative	St. Peter's Health Partners Medical Center, Inc	N/A
Keith	Veselik		7.142%	ACO Participant Representative	Loyola University Medical Center	N/A
Bryan	Ghiloni		7.142%	ACO Participant Representative	Mount Carmel Health Providers	N/A
Leah	Corneail		7.142%	ACO Participant Representative	Mercy Health Partners	N/A
Victoria	Bratcher	President	0	Other	Trinity Health	N/A

Christian	Schafer	Secretary	0	Other	Trinity Health	N/A
Michael	Prisby	Treasurer	0	Other	Trinity Health	N/A

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

Key ACO Clinical and Administrative Leadership:

ACO Executive: Victoria Bratcher

Medical Director: Michael Twomey, MD

Compliance Officer: Lisa Hackett

Quality Assurance/Improvement Officer: Jennifer Bailey, DNP RN

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Finance Compliance	Lisa Hackett, Co-Chair, VP Integrity and Compliance & Michael Prisby, Co-Chair, VP Strategic Financial Planning
Quality Initiatives	Jennifer Bailey, DNP RN, Director Ambulatory 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 2024, \$12,819,675

- 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 2024
 - Proportion invested in infrastructure: 11%
 - Proportion invested in redesigned care processes/resources: 89%
 - Proportion of distribution to ACO participants: 0%
 - Performance Year 2023
 - Proportion invested in infrastructure: 5%
 - Proportion invested in redesigned care processes/resources: 95%
 - 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

2024 Quality Performance Results:

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

Measure #	Measure Title	Collection Type	Performance Rate*	Current Year Mean Performance Rate (Shared Savings Program ACOs)
Measure #: 001	Diabetes: Hemoglobin A1c Poor Control >9%	CMS Web Interface	7.92	9.44
Measure #: 134	Preventive Care and Screening: Screening for Depression and Follow-up Plan	CMS Web Interface	86.72	81.46
Measure #: 236	Controlling High Blood Pressure	CMS Web Interface	82.39	79.49
Measure #: 318	Falls: Screening for Future Fall Risk	CMS Web Interface	94.93	88.99
Measure #: 110	Preventive Care and Screening: Influenza Immunization	CMS Web Interface	75.89	68.60
Measure #: 226	Preventive Care and Screening: Tobacco	CMS Web Interface	83.33	79.98

Use: Screening and
Cessation Intervention

Measure #: 113	Colorectal Cancer Screening	CMS Web Interface	84.40	77.81
Measure #: 112	Breast Cancer Screening	CMS Web Interface	86.79	80.93
Measure #: 438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	88.43	86.50
Measure #: 370	Depression Remission at Twelve Months	CMS Web Interface	18.52	17.35
Measure #: 321	CAHPS for MIPS	CAHPS for MIPS Survey	7.79	6.67
Measure #: 479	Hospital-Wide, 30-Day, All-Cause Unplanned Readmission Rate for MIPS Eligible Clinician Groups	Administrative Claims	0.1566	0.1517
Measure #: 484	Clinician and Clinician Group Risk-standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions	Administrative Claims	31.14	37.00
CAHPS-1	Getting Timely Care, Appointments, and Information	CAHPS for MIPS Survey	87.6	83.7
CAHPS-2	How Well Providers Communicate	CAHPS for MIPS Survey	95.48	93.96
CAHPS-3	Patient's Rating of Provider	CAHPS for MIPS Survey	93.41	92.43

CAHPS-4	Access to Specialists	CAHPS for MIPS Survey	78.39	75.76
CAHPS-5	Health Promotion and Education	CAHPS for MIPS Survey	65.59	65.48
CAHPS-6	Shared Decision Making	CAHPS for MIPS Survey	65.71	62.31
CAHPS-7	Health Status and Functional Status	CAHPS for MIPS Survey	74.02	74.14
CAHPS-8	Care Coordination	CAHPS for MIPS Survey	86.49	85.89
CAHPS-9	Courteous and Helpful Office Staff	CAHPS for MIPS Survey	93.21	92.89
CAHPS-11	Stewardship of Patient Resources	CAHPS for MIPS Survey	17.21	26.98

*For Diabetes: Hemoglobin A1c (HbA1c) Poor Control (>9%) [Quality ID #001], Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Eligible Clinician Groups [Measure #479], and Clinician and Clinician Group Risk-standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions (MCC) [Measure #484], a lower performance rate indicates better measure performance.

*For Clinician and Clinician Group Risk-standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions (MCC) [Measure #484], patients are excluded if they were attributed to Qualifying Alternative Payment Model (APM) Participants (QPs). Most providers participating in Track E and ENHANCED track ACOs are QPs, and so performance rates for Track E and ENHANCED track ACOs may not be representative of the care provided by these ACOs' providers overall. Additionally, many of these ACOs do not have a performance rate calculated due to not meeting the minimum of 18 beneficiaries attributed to non-QP providers.

For previous years' Financial and Quality Performance Results, please visit: [Data.cms.gov](https://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

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>