



EFFECTIVE DATE: *June 1, 2016*

POLICY TITLE:

Data Submission, Quality Reporting and Certifications

REVIEW BY: *May 30, 2019*

POLICY

Trinity Health ACO will submit complete, accurate and timely quality data, certifications, and other information required by for participation in the Next Generation ACO (“NGACO”) Model and will comply with all other requirements established by Centers for Medicare and Medicaid Services (“CMS”) regarding the submission of such data and certifications.

PROCEDURE

1. All Trinity Health ACO quality measure data, certifications and other information required to be reported to CMS will be in accordance with technical specifications and methods established by CMS, which are subject to periodic change.
2. All Participants and Preferred Providers are expected to cooperate in the gathering, recording, and submission of complete and accurate quality data, certifications, and other information required by CMS.
3. Participants and Preferred Providers will provide Trinity Health ACO representatives and agents access to Beneficiary medical records and other data as necessary to fulfill CMS reporting requirements.
4. All certifications of data and other information generated or submitted by Trinity Health ACO in accordance with NGACO Model program requirements will be made by an individual with authority to legally bind Trinity Health ACO and the ability to certify the accuracy and completeness of the data and/or information to the best of his or her knowledge and belief.

DEFINITIONS

Beneficiary means an individual enrolled in Medicare who is aligned to the ACO for a given performance year during the term of the NGACO Model Participation Agreement.

Participants means a Medicare enrolled provider or supplier that is identified on the required Participant List and, pursuant to a written agreement, has agreed to participate in Trinity Health ACO.

Participant List means the list that identifies each Participant that is approved by CMS for participation in Trinity Health ACO, as updated from time to time in accordance with the NGACO Model Participation Agreement.

Preferred Provider means an individual or entity that is a Medicare enrolled provider or a supplier that is identified on the Preferred Provider List and, pursuant to a written agreement, has agreed to participate in Trinity Health ACO.

Preferred Provider List means the list of Preferred Providers that are approved by CMS for participation in Trinity Health ACO, as updated from time to time in accordance with the NGACO Model Participation Agreement.

POLICY CONTACT

For questions regarding this policy, please contact Trinity Health ACO Support Services.

RELATED PROCEDURES AND OTHER MATERIALS

- NGACO Model Participation Agreement Sec. VIII.C. and VI.E.

APPROVALS

Initial Approval: Trinity Health ACO Leadership & Operations Team – May 26, 2016

Subsequent Review/Revision(s): *[insert dates of all subsequent reviews/revisions]*