

ACO Name and Location

OSF Healthcare System
124 SW Adams Street, Peoria, IL 61602

ACO Primary Contact

Brandi Burns
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Organizational Information ACO

Participants:

ACO Participants	ACO Participant in Joint Venture
OSF Lifeline Ambulance, LLC	N
Mendota Community Hospital	N
Saint Anthony Medical Center	N
Ottawa Regional Hospital & Healthcare Center	N
POINTCORE, INC.	N
Saint Francis Medical Center	N
Saint James Hospital	N
St Mary Medical Center	N
St Francis Hospital	N
OSF Multi-Specialty Group	N
Illinois Pathologist Services, LLC	N

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
Duvall	Sister Judith Ann	Mother, Superior, Order of Saint Francis	1	Voting Member	OSF Multi-Specialty Group
McGrew	Sister Diane Marie	President, OSF HealthCare	1	Voting Member	St. Mary Medical Center
Williams	Sister Agnes Joseph	Order of Saint Francis Board Member	1	Voting Member	St. Joseph Medical Center
Brazeau	Sister Theresa Ann	Order of Saint Francis	1	Voting Member	Saint James Hospital
Meidl	Sister M. Mikela	Executive Vice President, OSF HealthCare	1	Voting Member	Ottawa Regional Hospital & HealthCare Center
Sehring	Robert	CEO, OSF HealthCare	1	Voting Member, Chairman	Saint Francis Medical Center
McShane	Gerald	Director, Provider Experience, OSF HealthCare	1	Voting Member	OSF Multi-Specialty Group
Silverstein	Brian	President, HC Wisdom	1	Voting Member	Mendota Community Hospital

Velazquez	Ralph	CMO, OSF HealthCare	1	Voting Member	OSF Lifeline Ambulance, LLC
Wiegand	Lori	CNO, OSF HealthCare	1	Voting Member	St Francis Hospital
Hippler	Stephen	CCO, OSF Medical Group	1	Voting Member	OSF Saint Francis, Inc.
Tillery	Jeffry	CEO, OSF Medical Group	1	Voting Member	Saint Anthony Medical Center
Vega	Tim	VP, CMO, OSF Medical Group	1	Voting Member	Illinois Pathologist Services, LLC
Higgs	David	Community Stakeholder	1	Voting Member	N/A
Rump	Steve	Medicare Beneficiary Representative	1	Voting Member	N/A
Brandfass	Robert	SVE, Chief Legal Officer	0	Non-Voting Member	N/A
Rodeghero	Jason	President, OSF Home Health	0	Non-Voting Member	N/A
Allen	Michael	CFO, OSF HealthCare	0	Non-Voting Member	N/A
Sarver	Josh	Director, Population Health Services	0	Non-Voting Member	N/A

Key ACO Clinical and Administrative Leadership:

ACO Executive: Robert Sehring

Medical Director: Ralph Velazquez

Compliance Officer: John Evancho

Quality Assurance/Improvement Officer: Virginia Pisano

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Finance Committee	Michael Allen, Chairperson
Compliance Committee	Sister M. Mikela Meidl, F.S.G.M., Chairperson
Human Resources Committee	Sister Judith Ann Duvall, Chairperson
Professional Credentials Committee	Sister Diane McGrew, Chairperson
Board Review Committee	Dr. Gerald McShane, Chairperson
Ethics Committee	Sister Judith Ann Duvall, Chairperson
Joint Venture Committee	Michael Allen, Chairperson
ACO Governing Board	Robert C. Sehring, Chairperson
Plan Administrative Committee	Sister Judith Ann Duvall, O.S.F., Chairperson
Charity Care & Benefits Committee	Michelle Carrothers, Chairperson

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

- Critical Access Hospital (CAH) billing under Method II
- ACO professionals in a group practice arrangement
- Hospital employing ACO professionals
- Rural Health Clinic (RHC)

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Second Agreement Period
 - Performance Year 2020, \$17,942,958
- First Agreement Period
 - Performance Year 2019, \$8,722,898
 - Performance Year 2018, \$0
 - Performance Year 2017, \$0

Shared Savings Distribution:

- Second Agreement Period
 - Performance Year 2020
 - Proportion invested in infrastructure: 10%
 - Proportion invested in redesigned care processes/resources: 0%
 - Proportion of distribution to ACO participants: 90%
- First Agreement Period
 - Performance Year 2019
 - Proportion invested in infrastructure: 10%
 - Proportion invested in redesigned care processes/resources: 0%
 - Proportion of distribution to ACO participants: 90%
 - 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

Quality Performance Results

2020 Quality Performance Results:

ACO Quality Measure Number	Measure Name	Rate	ACO Mean
ACO-1	CAHPS: Getting Timely Care, Appointments, and Information	N/A	N/A
ACO-2	CAHPS: How Well Your Providers Communicate	N/A	N/A
ACO-3	CAHPS: Patients' Rating of Provider	N/A	N/A
ACO-4	CAHPS: Access to Specialists	N/A	N/A
ACO-5	CAHPS: Health Promotion and Education	N/A	N/A
ACO-6	CAHPS: Shared Decision Making	N/A	N/A
ACO-7	CAHPS: Health Status/Functional Status	N/A	N/A
ACO-34	CAHPS: Stewardship of Patient Resources	N/A	N/A

ACO-45	CAHPS: Courteous and Helpful Office Staff	N/A	N/A
ACO-46	CAHPS: Care Coordination	N/A	N/A
ACO-8	Risk-Standardized, All Condition Readmission	N/A	N/A
ACO-38	Risk-Standardized Acute Admission Rates for Patients with Multiple Chronic Conditions	N/A	N/A
ACO-43	Ambulatory Sensitive Condition Acute Composite (AHRQ Prevention Quality Indicator (PQI) #91)	0.83	0.95
ACO-13	Falls: Screening for Future Fall Risk	98.72	84.97
ACO-14	Preventive Care and Screening: Influenza Immunization	95.93	76.03
ACO-17	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	90.32	81.67
ACO-18	Preventive Care and Screening: Screening for Depression and Follow-up Plan	77.52	71.46
ACO-19	Colorectal Cancer Screening	82.71	72.59
ACO-20	Breast Cancer Screening	83.90	74.05
ACO-42	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	88.94	83.37
ACO-40	Depression Remission at Twelve Months	N/A	N/A
ACO-27	Diabetes Mellitus: Hemoglobin A1c Poor Control	12.88	14.70
ACO-28	Hypertension (HTN): Controlling High Blood Pressure	74.16	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.

Please also note that per CMS policy, you should not publicly share or report cell sizes <11 or any combination of information that would allow cell sizes of <11 to be calculated.

For Previous Years' Financial and Quality Performance Results, Please Visit data.cms.gov

Payment Rule Waivers

- Skilled Nursing Facility (SNF) 3-Day Rule Waiver: Yes
- Waiver for Payment for Telehealth Services: Yes

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.

- Our ACO does not use the ACO Pre-participation waiver

- **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.

- Our ACO does not use the ACO Participation waiver