

ACO Name and Location

OSF Healthcare System
 800 NE Glen Oak Avenue
 Peoria, IL 61603

ACO Primary Contact

Brandi Burns
 309-308-6198
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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. Joseph Medical Center | 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/DBA, 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 HealthCare | 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 |
| Querciagrossa | August J. | CFO, Metro Region | 0 | Non-Voting Member | N/A |
| Allen | Michael | CFO, OSF HealthCare | 0 | Non-Voting Member | N/A |
| Sarver | Josh | Director, ACO 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:

- First Agreement Period
 - Performance Year 2019, \$0
 - Performance Year 2018, \$0
 - Performance Year 2017, \$0

Shared Savings Distribution:

- First Agreement Period
 - Performance Year 2019
 - 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 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

2019 Quality Performance Results:

| ACO # | Measure Name | Rate | ACO Mean |
|--------|---|-------|----------|
| ACO-1 | CAHPS: Getting Timely Care, Appointments, and Information | 84.77 | 85.86 |
| ACO-2 | CAHPS: How Well Your Providers Communicate | 92.61 | 94.11 |
| ACO-3 | CAHPS: Patients' Rating of Provider | 91.18 | 92.69 |
| ACO-4 | CAHPS: Access to Specialists | 80.27 | 81.54 |
| ACO-5 | CAHPS: Health Promotion and Education | 55.45 | 60.44 |
| ACO-6 | CAHPS: Shared Decision Making | 63.66 | 62.78 |
| ACO-7 | CAHPS: Health Status/Functional Status | 72.99 | 73.79 |
| ACO-34 | CAHPS: Stewardship of Patient Resources | 21.14 | 26.17 |
| ACO-8 | Risk Standardized, All Condition Readmission | 93.66 | 92.84 |
| ACO-35 | Skilled Nursing Facility 30-day All-Cause Readmission measure (SNFRM) | 58.89 | 86.89 |
| ACO-36 | All-Cause Unplanned Admissions for Patients with Diabetes | 15.48 | 14.86 |

| | | | |
|--------|---|-------|-------|
| ACO-38 | All-Cause Unplanned Admissions for Patients with Multiple Chronic Conditions | 67.64 | 68.46 |
| ACO-43 | Ambulatory Sensitive Condition Acute Composite (AHRQ* Prevention Quality Indicator (PQI #91)) | 1.69 | 1.87 |
| ACO-13 | Falls: Screening for Future Fall Risk | 97.39 | 84.04 |
| ACO-14 | Preventive Care and Screening: Influenza Immunization | 92.65 | 74.77 |
| ACO-17 | Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention | 87.18 | 78.04 |
| ACO-18 | Preventive Care and Screening: Screening for Clinical Depression and Follow-up Plan | 84.80 | 70.40 |
| ACO-19 | Colorectal Cancer Screening | 75.93 | 70.76 |
| ACO-20 | Breast Cancer Screening | 82.89 | 73.84 |
| ACO-42 | Statin Therapy for the Prevention and Treatment of Cardiovascular Disease | 85.22 | 82.17 |
| ACO-27 | Diabetes Mellitus: Hemoglobin A1c Poor Control | 13.27 | 13.88 |
| ACO-28 | Hypertension (HTN): Controlling High Blood Pressure | 75.08 | 75.04 |

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.