ACO Name and Location

PROSPECT HEALTH SERVICES RI, INC (PHSRI ACO) Attention: Member Relations Department 1301 Atwood Avenue, Johnston, RI 02919

ACO Primary Contact

Robert Millette **CEO Prospect Health Services RI, Inc.** PROSPECT HEALTH SERVICES RI ACO (PHSRI ACO) <u>Member.ServicesACO@prospectmedical.com</u> (844) 359-4226

Organizational Information

ACO Participants:

ACO Participants	Joint Venture
ATWOOD MEDICAL ASSOCIATES LTD	Ν
CARDIOVASCULAR INSTITUTE OF NEW ENGLAND PC	N
COMPASSIONATE CARE, INC.	N
CORE HEALTH CARE LLC	N
CRAWFORD FAMILY MEDICINE INC	N
DAVID B. STOLL, MD, LTD	N
ELITE MEDICAL CENTER LLC	N
FRANK D'ALESSANDRO	N
HEALTHADVISORS LLC	N
INTERNAL MEDICINE PARTNERS, INC	N
JACK P MOURAD, MD, INC	N
JAMES K. CARDI, M.D., INC	N
MDRI LLC	N
MEDICINE AND LONG-TERM CARE ASSOCIATES LLC	N
MICHAEL E KLUFAS MD	N
OCEAN STATE MEDICAL, LLC	N
PROSPECT CHARTERCARE PHYSICIANS LLC	N
PROSPECT CHARTERCARE RWMC, LLC	N
PROSPECT CHARTERCARE SJHSRI LLC	N
RONALD ROMANO	N
THOMAS RAIMONDO DO, LTD	N
TRUCARE INC	N
WELLCARE INC	N

Compliance and Ethics Action Line Reporting:https://prospect.ethicspoint.com1-844-PMETHIC or 1-844-763-8442

ACO Governing Body

Last Name	First Name	Title/ Position	Voting %	Membership Type	ACO Participant Legal Business Name and d/b/a, if Applicable
Millette	Robert	CEO	5.75%	Administration	Prospect Health Services RI, ACO LLC
Cardi, MD	James	Chair	10.71%	Participant	James K. Cardi, MD, Inc.
Bliss	Garry	Member	5.75%	Administration	Prospect Health Services RI, ACO LLC
Walston-Kucks	Monica	Member	5.75%	Administration	Prospect Health Services RI, ACO LLC
Nyahe	Leigh	Member	5.75%	Administration	Prospect Health Services RI, ACO LLC
Kerzer, DO	Martin	Medical Director	10.74%	Administration	Prospect Health Services RI, ACO LLC
Stoukides, MD	John	Member	10.71%	Participant	Prospect CharterCARE RWMC, LLC
Yamada, MD	Hugo	Member	10.71%	Participant	HealthAdvisors, LLC
Sud, MD	Puneet	Member	10.71%	Participant	Internal Medicine Partners, Inc.
Romano, DO	Ronald	Member	10.71%	Participant	Ronald Romano
Botelho, MD	Dennis	Member	10.71%	Participant	Prospect CharterCARE Physicians, LLC
Kenerson	Barbara	Beneficiary Rep.	1%	Beneficiary Rep.	N/A
Swaby	Sofia	Consumer Adv.	1%	Consumer Adv.	N/A

Key ACO Clinical and Administrative Leadership:

Title/Role	Name	
ACO Executive - Authorized Official	Robert Millette, CEO	
CMS Liaison - Primary Contact (ACO Administrator)	Garry Bliss	
Medical Director	Martin Kerzer, DO	
Compliance Officer	Michelle Amador	
Quality Contact - Primary	Leigh A. Nyahe	
Application Contact - Secondary (ACO Administrator)	Elizabeth Caruso	

Associated Committees and Committee Leadership:

Committee	Chair
Quality	Hugo Yamada, MD
Care Management & Outreach	Martin Kerzer, DO
Finance, Contracting, & Utilization	James Cardi, MD
Compliance	Michelle Amador

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

- ACO professionals in a group practice arrangement
- Networks of individual practices of ACO professionals

Shared Savings and Losses:

Amount of Shared Savings/Losses			
First Agreement Period			
	Performance Year 2023	\$0	
	Performance Year 2022	\$2,244,974	

Shared Savings Distribution				
First Agreement Period				
Performance Year 2023				
Proportion Invested in Infrastructure 0%				
Proportion Invested in Redesigned Care Processes/Resources 0%				
Proportion Distributed to ACO Participants	0%			
Performance Year 2022				
Proportion Invested in Infrastructure	25%			
Proportion Invested in Redesigned Care Processes/Resources	25%			
Proportion Distributed to ACO Participants	50%			

Quality Performance Results 2023 Quality Performance Results:

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

Measure #	Measure Name	Collection Type	Reported Performance Rate	Current Year Mean Performance Rate (SSP ACOs)
Quality ID#: 001	Diabetes: Hemoglobin A1c (HbA1c) Poor Control (>9%) [1]	CMS Web Interface	14.45	9.84
Quality ID#: 134	Preventive Care and Screening: Screening for Depression and Follow-up Plan	CMS Web Interface	74.21	80.97
Quality ID#: 236	Controlling High Blood Pressure	CMS Web Interface	84.31	77.80
Quality ID#: 318	Falls: Screening for Future Fall Risk	CMS Web Interface	65.13	89.42
Quality ID#: 110	Preventive Care and Screening: Influenza Immunization	CMS Web Interface	44.67	70.76
Quality ID#: 226	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	CMS Web Interface	95.24	79.29
Quality ID#: 113	Colorectal Cancer Screening	CMS Web Interface	70.03	77.14
Quality ID#: 112	Breast Cancer Screening	CMS Web Interface	76.66	80.36
Quality ID#: 438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	78.39	87.05
Quality ID#: 370	Depression Remission at Twelve Months	CMS Web Interface	21.43	16.58
Quality ID#: 321	CAHPS for MIPS [2]	CMS Web Interface	7.76	6.25

Measure # 479	Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Eligible Clinician Groups [1]	CMS Web Interface	0.1529	0.1553
Measure # 484	Clinician and Clinician Group Risk-standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions [1]	CMS Web Interface		35.39
CAHPS-1	Getting Timely Care, Appointments, and Information	CMS Web Interface	88.74	83.68
CAHPS-2	How Well Providers Communicate	CMS Web Interface	95.09	93.69
CAHPS-3	Patient's Rating of Provider	CMS Web Interface	93.08	92.14
CAHPS-4	Access to Specialists	CMS Web Interface	76.22	75.97
CAHPS-5	Health Promotion and Education	CMS Web Interface	69.83	63.93
CAHPS-6	Shared Decision Making	CMS Web Interface	60.52	61.60
CAHPS-7	Health Status and Functional Status	CMS Web Interface	76.10	74.12
CAHPS-8	Care Coordination	CMS Web Interface	86.03	85.77
CAHPS-9	Courteous and Helpful Office Staff	CMS Web Interface	95.35	92.31
CAHPS-11	Stewardship of Patient Resources	CMS Web Interface	25.18	26.69
CAHPS-1	Getting Timely Care, Appointments, and Information	CMS Web Interface	88.74	83.68

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.

• Not Applicable