SHARED SAVINGS PROGRAM PUBLIC REPORTING TEMPLATE

ACO Name and Location

PROSPECT HEALTH SERVICES RI, INC

Trade Name/DBA: Prospect ACO Rhode Island

1301 Atwood Avenue, Suite 206N, Johnston, RI, 02919

ACO Primary Contact

Mr. Garry Bliss

4013394681

garry.bliss@prospectmedical.com

Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture
ATWOOD MEDICAL ASSOCIATES LTD	No
CARDIOVASCULAR INSTITUTE OF NEW ENGLAND PC	No
COMPASSIONATE CARE, INC.	No
CORE HEALTH CARE LLC	No
CRAWFORD FAMILY MEDICINE INC	No
DAVID B. STOLL,MD, LTD	No
ELITE MEDICAL CENTER LLC	No
FRANK D'ALESSANDRO	No
HEALTHADVISORS LLC	No
INTERNAL MEDICINE PARTNERS, INC	No
JACK P MOURAD,MD,INC	No
JAMES K. CARDI,M.D.,INC	No
MDRI LLC	No
MEDICINE AND LONG TERM CARE ASSOCIATES LLC	No
MICHAEL E KLUFAS MD	No
OCEAN STATE MEDICAL, LLC	No
PROSPECT CHARTERCARE PHYSICIANS LLC	No
PROSPECT CHARTERCARE RWMC, LLC	No
PROSPECT CHARTERCARE SJHSRI LLC	No

RONALD ROMANO	No
TRUCARE INC	No
WELLCARE INC	No

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
Barbara	Kenerson	Board Member Medicare Beneficiary Representative	1%	Medicare Beneficiary Representative	N/A
Dennis	Botelho	Physician	12.5%	ACO Participant Representative	PROSPECT CHARTERCARE PHYSICIANS LLC
Garry	Bliss	Administration	4%	Other	N/A
Hugo	Yamada	Physician	12.5%	ACO Participant Representative	HEALTHADVISORS LLC
James	Cardi	Physician	12.5%	ACO Participant Representative	JAMES K. CARDI,M.D.,INC
John	Stoukides	Physician	12.5%	ACO Participant Representative	PROSPECT CHARTERCARE RWMC, LLC
Leigh	Nyahe	Administration	4.5%	Other	N/A
Martin	Kerzer	ACO Medical Director	5%	Other	N/A
Monica	Kucks	Administration	4.5%	Other	N/A
Puneet	Sud	Physician	12.5%	ACO Participant Representative	INTERNAL MEDICINE PARTNERS, INC
Robert	Millette	CEO	5%	Other	N/A
Ronald	Romano	Physician	12.5%	ACO Participant Representative	RONALD ROMANO
Sophia	Swaby	Consumer Advocate	1%	Community Stakeholder Representative	N/A

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

Key ACO	Clinical	and A	\dmi	inistra	tive	Lead	lersi	hip.
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ACO Executive:

Robert Millette

Medical Director:

Martin Kerzer

Compliance Officer:

Michelle Amador

Quality Assurance/Improvement Officer:

Leigh Nyahe

Associated Committees and Committee Leadership:

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

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 2025, N/A
 - Performance Year 2024, N/A
 - Performance Year 2023, \$0.00
 - Performance Year 2022, \$2,200,074.00

Shared Savings Distribution:

- · First Agreement Period
 - Performance Year 2025
 - 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 2024
 - 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 2023

- 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 2022

- Proportion invested in infrastructure: 25%

- Proportion invested in redesigned care processes/resources: 25%

- Proportion of distribution to ACO participants: 50%

Quality Performance Results

2023 Quality Performance Results:

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

Measure #	Measure Name	Collection Type	Reported Performance Rate	Current Year Mean Performance Rate (SSP ACOs)
110	Preventative Care and Screening: Influenza Immunization	CMS Web Interface	44.67	70.76
112	Breast Cancer Screening	CMS Web Interface	76.66	80.36
113	Colorectal Cancer Screening	CMS Web Interface	70.03	77.14
134	Preventative Care and Screening: Screening for Depression and Follow-up Plan	CMS Web Interface	74.21	80.97
226	Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention	CMS Web Interface	95.24	79.29
236	Controlling High Blood Pressure	CMS Web Interface	84.31	77.8
318	Falls: Screening for Future Fall Risk	CMS Web Interface	65.13	89.42
370	Depression Remission at Twelve Months	CMS Web Interface	21.43	16.58
438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	78.39	87.05
479	Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Groups	Administrative Claims	0.15	0.16
001	Diabetes: Hemoglobin A1c (HbA1c) Poor Control	CMS Web Interface	14.45	9.84

For previous years' Financial and Quality Performance Results, please visit: <u>Data.cms.gov</u>

Payment Rule Waivers

• Skilled Nursing Facility (SNF) 3-Day Rule Waiver:

 $\circ~$ Our ACO uses the SNF 3-Day Rule Waiver, pursuant to 42 CFR \S 425.612.