

Shared Savings Program Public Reporting Template

ACO Name and Location

Trinity Integrated Care, LLC

20555 Victor Parkway

Livonia, MI 48152

ACO Primary Contact

Leslie Cribbs Nowack

734-343-2476

THIC.ACO@trinity-health.org

Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture
ABIGAIL INTERNAL MEDICINE	N
ABIGAIL MEDICAL FAMILY MEDICINE, L.L.C.	N
ADVANTAGE HEALTH/SAINT MARY'S MEDICAL GROUP	N
ANN ARBOR ENDOCRINOLOGY AND DIABETES ASSOCIATES, P.C.	N
APPLE FAMILY MEDICINE, P.L.C.	N
ARBOR VIEW FAMILY MEDICINE INC.	N
ASSOCIATES IN PHYSICAL MEDICINE AND REHABILITATION PC	N
BRADLEY E SEEL DPM PC	N
BRUCE A GOODMAN, M.D., P.C.	N
CANTON FOOT & ANKLE SPECIALISTS PC	N

CARONDELET REGIONAL MEDICAL PC	N
CAVERO MEDICAL SERVICES LTD	N
CEZARY KAKOL	N
CHELTEN MEDICAL CENTER	N
CHRISTIAN HEALTH SERVICE OF SYRACUSE INC	N
CNY MEDICINE & ALLERGY PC	N
COMPREHENSIVE CARE MEDICAL ASSOCIATES P C	N
COURET MEDICAL & URGENT CARE S.C.	N
DAVID FIVENSON MD DERMATOLOGY, PLLC	N
DELAWARE MEDICAL ASSOCIATES PA	N
DIABETES AND INTERNAL MEDICINE OF ILLINOIS,INC	N
DONNA J TAL MD PC	N
DR. GLENN GALBRAITH MILLER, MEDICINE PC	N
DRS TUMASZ AND LOBIANCO AND ASSOCIATES P.C.	N
ELLIOT SCHNUR MD LLC	N
ELLIS HOSPITAL	N
EMILY T. ETZKORN, M.D., P.C.	N
EPMG OF MICHIGAN PC	N
EXCEL MEDICAL CENTER	N
FAIRGROUNDS FAMILY PHYSICIANS PLLC	N
FAMILY CARE ASSOCIATES, INC	N
FAMILY MEDICAL CARE ASSOCIATES, LLC	N
FAMILY MEDICAL CARE, LTD	N
GARCIA LIFE PARTNERS LTD	N
GOTTLIEB COMMUNITY HEALTH SERVICES CORPORATION	N
GOTTLIEB MEMORIAL HOSPITAL	N
GREG A WISE MD INC	N

HONOR PHYSICIANS LLC	N
HUDDLE HEALTH MEDICINE PLLC	N
HURON GASTROENTEROLOGY ASSOCIATES P.C.	N
HURON RIVER RADIATION ONCOLOGY SPECIALISTS PC	N
HURON VALLEY RADIOLOGY PC	N
IHA HEALTH SERVICES CORPORATION	N
IHA OLMA PRIMARY CARE RISK LLC	N
IHA OLMA PRIMARY NON RISK LLC	N
IHA OLMA SPECIALTY 1 LLC	N
IHA OOMA PRIMARY LLC	N
JAMES KOOP MD LLC	N
JAMES T RYAN D O PLLC	N
JEFFERSONVILLE INTERNAL MEDICINE, P.C.	N
KAM TAREEN MD PC	N
KATARZYNA MENCZEL MD SC	N
LEWIS COUNTY GENERAL HOSPITAL	N
LOFTS MEDICAL ASSOCIATES, PC	n
LOYOLA MEDICAL GROUP LLC	N
LOYOLA UNIVERSITY MEDICAL CENTER	N
MARC GROBMAN	N
MEDICAL AND SURGICAL ASSOCIATES INC	N
MEDPLUS, S.C.	N
MERCY HEALTH PARTNERS	N
MERCY PHYSICIAN NETWORK	N
MICHIGAN OTOLARYNGOLOGY SURGERY	N
MICHIGAN PAIN INSTITUTE PLLC	N
MICHIGAN VEIN CARE SPECIALISTS, PLLC	N

MOUNT CARMEL HEALTH PROVIDERS INC	N
MOUNT CARMEL HEALTHPROVIDERS TWO LLC	N
NEEL RAYA MD INC	N
NICHOLAS O BIASOTTO DO PA	N
ONEIDA HEALTH SYSTEMS INC	N
ONEIDA MEDICAL ASSOCIATES PLLC	N
ONEIDA MEDICAL PRACTICE PC	N
OXFORD VALLEY MEDICAL PRACTICE PC	N
PACKARD HEALTH INC	N
PATRICIA ROY D.O. PC	N
PAULINE M. SAMUELS, M.D., PC	N
PENNSWOOD VILLAGE	N
PROCARE MEDICAL CENTER OF OAK PARK S.C.	N
RAMESH PARCHURI	N
RAVENNA FAMILY PRACTICE PC	N
RODNEY SCHAINIS MD LLC	N
ROME MEMORIAL HOSPITAL, INC.	N
SABAH A KHAN MD SC	N
SAINT ALPHONSUS MEDICAL CENTER- BAKER CITY, INC.	N
SAINT ALPHONSUS MEDICAL CENTER- ONTARIO, INC.	N
SAINT ALPHONSUS REGIONAL MEDICAL CENTER, INC.	N
SAINT JOSEPH REGIONAL MEDICAL CENTER INC	N
SAINT JOSEPH REGIONAL MEDICAL CENTER PLYMOUTH CAMPUS INC	N
SAINT JOSEPH REGIONAL MEDICAL CENTER SOUTH BEND CAMPUS INC.	N
SAMARITAN HOSPITAL OF TROY NEW YORK	N
ST FRANCIS HOSPITAL INC	N
ST JOSEPH'S HOSPITAL HEALTH CENTER	N

ST JOSEPHS MEDICAL PC	N
ST MARY MERCY PHYSICIAN PRACTICES	N
ST. MARY'S HEALTHCARE	N
ST. PETER'S HEALTH PARTNERS MEDICAL ASSOCIATES, P.C.	N
TARUN MEHRA MD INC	N
THOMAS WATKINS	N
TOWERS HEALTH NETWORK INC.	N
TRINITY HEALTH MID-ATLANTIC MEDICAL GROUP	N
VAL KOGANSKI MD PC	N
VANSANT MEDICINE INC	N
WESTEROS FAMILY PRACTICE LTD	N
WILLIAM L LAURY MD PC	N
WIN CARE MEDICAL CONSULTANTS LTD	N

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	ACO Participant DBA, if applicable
Mark	LePage	Chair	7.69	Other	Trinity Health	N/A
Tammy	Lundstrom		7.69	Other	Trinity Health	N/A
Michael	Brennan	Member-At-Large	7.69	Medicare Beneficiary Representative	N/A	N/A
Robert	Carlin	Member-At-Large	7.69	ACO Participant Representative	St. Joseph's Hospital Health Center	N/A

Michael	Twomey	Member-At-Large	7.69	ACO Participant Representative	Saint Alphonsus Regional Medical Center, Inc	N/A
Brittany	Danoski		7.69	ACO Participant Representative	Trinity Health Mid-Atlantic Medical Group	N/A
Julie	Edmunds Smith		7.69	ACO Participant Representative	St. Joseph's Hospital Health Center	N/A
Candace	Jones		7.69	ACO Participant Representative	Saint Joseph Regional Medical Center, Inc.	N/A
Stacy	Meyr		7.69	ACO Participant Representative	Saint Alphonsus Regional Medical Center, Inc.	N/A
Kristen	Mucitelli-Health		7.69	ACO Participant Representative	St. Peter's Health Partners Medical Center, Inc	N/A
Keith	Veselik		7.69	ACO Participant Representative	Loyola University Medical Center	N/A
Bryan	Ghiloni		7.69	ACO Participant Representative	Mount Carmel Health Providers	N/A
Leah	Corneail		7.69	ACO Participant Representative	Mercy Health Partners	N/A
Victoria	Bratcher	President	0	Other	Trinity Health	N/A
Christian	Schafer	Secretary	0	Other	Trinity Health	N/A
Michael	Prisby	Treasurer	0	Other	Trinity Health	N/A

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

Key ACO Clinical and Administrative Leadership:

ACO Executive: Victoria Bratcher

Medical Director: Michael Twomey, MD

Compliance Officer: Andrei Costantino

Quality Assurance/Improvement Officer: Jennifer Bailey, DNP RN

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Finance Compliance	Andrei Costantino, Chair, VP Integrity and Compliance
Quality Initiatives	Jennifer Bailey, DNP RN, Director Ambulatory Clinical Operations

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

- ACO Professionals in a group practice arrangement
- Hospital employing ACO professionals
- Partnerships or joint venture arrangements between hospitals and ACO professionals
- Networks of individual practices of ACO professionals

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Second Agreement Period
 - Performance Year 2024, \$12,819,675
 - Performance Year 2023, \$21,212,142
 - Performance Year 2022, \$41,172,490
 - Performance Year 2021, \$18,786,176
 - Performance Year 2020, \$21,262,409

- First Agreement Period
 - Performance Year 2019, \$13,720,667
 - Performance Year 2018, \$18,733,623
 - Performance Year 2017, \$12,406,622

Shared Savings Distribution:

- Second Agreement Period
 - Performance Year 2024
 - Proportion invested in infrastructure: 11%
 - Proportion invested in redesigned care processes/resources: 89%
 - Proportion of distribution to ACO participants: 0%
 - Performance Year 2023
 - Proportion invested in infrastructure: 5%
 - Proportion invested in redesigned care processes/resources: 95%
 - Proportion of distribution to ACO participants: 0%
 - Performance Year 2022
 - Proportion invested in infrastructure: 23%
 - Proportion invested in redesigned care processes/resources: 54%
 - Proportion of distribution to ACO participants: 23%
 - Performance Year 2021
 - Proportion invested in infrastructure: 26%
 - Proportion invested in redesigned care processes/resources: 52%
 - Proportion of distribution to ACO participants: 22%
 - Performance Year 2020
 - Proportion invested in infrastructure: 29%
 - Proportion invested in redesigned care processes/resources: 46%
 - Proportion of distribution to ACO participants: 25%
- First Agreement Period
 - Performance Year 2019
 - Proportion invested in infrastructure: 21%
 - Proportion invested in redesigned care processes/resources: 62%
 - Proportion of distribution to ACO participants: 16%
 - Performance Year 2018
 - Proportion invested in infrastructure: 36%

- Proportion invested in redesigned care processes/resources: 32%
- Proportion of distribution to ACO participants: 32%
- Performance year 2017
 - Proportion invested in infrastructure: 34%
 - Proportion invested in redesigned care processes/resources: 37%
 - Proportion of distribution to ACO participants: 29%

Quality Performance Results

2024 Quality Performance Results:

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

Measure #	Measure Title	Collection Type	Performance Rate*	Current Year Mean Performance Rate (Shared Savings Program ACOs)
Measure #: 001	Diabetes: Hemoglobin A1c Poor Control >9%	CMS Web Interface	7.92	9.44
Measure #: 134	Preventive Care and Screening: Screening for Depression and Follow-up Plan	CMS Web Interface	86.72	81.46
Measure #: 236	Controlling High Blood Pressure	CMS Web Interface	82.39	79.49
Measure #: 318	Falls: Screening for Future Fall Risk	CMS Web Interface	94.93	88.99
Measure #: 110	Preventive Care and Screening: Influenza Immunization	CMS Web Interface	75.89	68.60
Measure #: 226	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	CMS Web Interface	83.33	79.98
Measure #: 113	Colorectal Cancer Screening	CMS Web Interface	84.40	77.81

Measure #: 112	Breast Cancer Screening	CMS Web Interface	86.79	80.93
Measure #: 438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	88.43	86.50
Measure #: 370	Depression Remission at Twelve Months	CMS Web Interface	18.52	17.35
Measure #: 321	CAHPS for MIPS	CAHPS for MIPS Survey	7.79	6.67
Measure #: 479	Hospital-Wide, 30-Day, All-Cause Unplanned Readmission Rate for MIPS Eligible Clinician Groups	Administrative Claims	0.1566	0.1517
Measure #: 484	Clinician and Clinician Group Risk-standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions	Administrative Claims	31.14	37.00

*For Diabetes: Hemoglobin A1c (HbA1c) Poor Control (>9%) [Quality ID #001], Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Eligible Clinician Groups [Measure #479], and Clinician and Clinician Group Risk-standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions (MCC) [Measure #484], a lower performance rate indicates better measure performance.

*For Clinician and Clinician Group Risk-standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions (MCC) [Measure #484], patients are excluded if they were attributed to Qualifying Alternative Payment Model (APM) Participants (QPs). Most providers participating in Track E and ENHANCED track ACOs are QPs, and so performance rates for Track E and ENHANCED track ACOs may not be representative of the care provided by these ACOs' providers overall. Additionally, many of these ACOs do not have a performance rate calculated due to not meeting the minimum of 18 beneficiaries attributed to non-QP providers.

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

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.

None

- **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.

A description of each arrangement is available at the following public website:

<https://www.trinity-health.org/integrated-care/public-reporting>

