Shared Savings Program Public Reporting Template

ACO Name and Location

Trinity Accountable Care, LLC

20555 Victor Parkway

Livonia, MI 48152

ACO Primary Contact

Leslie Cribbs

734-343-2476

THIC.ACO@trinity-health.org

Organizational Information

ACO Participants:

ACO Participants	ACO Participant in Joint Venture
ACCESS HEALTHCARE PC	N
ADULT GERIATRIC OSTEOPATHIC MEDICAL CARE LLC	N
ADVANTAGE HEALTH/SAINT MARY'S MEDICAL GROUP	N
APPLE FAMILY MEDICINE, P.L.C.	N
CARONDELET REGIONAL MEDICAL PC	N
CEZARY KAKOL	N
CICERO MEDICAL CLINICA SAN LAZARO LLC	N
FAMILY CARE ASSOCIATES, INC	N
HURON GASTROENTEROLOGY ASSOCIATES P.C.	N
LIBERTY PRIMARY CARE LLC	N
MANNHEIM MEDICAL ASSOCIATES LTD	N
MARC GROBMAN	N
MERCY HEALTH PARTNERS	N
MOUNT CARMEL HEALTHPROVIDERS TWO LLC	N
NEEL RAYA MD INC	N
NICHOLAS O BIASOTTO DO PA	N
OXFORD VALLEY MEDICAL PRACTICE PC	N

PAULINE M. SAMUELS, M.D., PC	N
RAMESH PARCHURI	N
SAINT ALPHONSUS MEDICAL CENTER- ONTARIO INC	N
SAINT FRANCIS CARE MEDICAL GROUP PC	N
SAINT FRANCIS HOSPITAL AND MEDICAL CENTER	N
ST JOSEPHS HOSPITAL HEALTH CENTER	N
ST MARY MERCY PHYSICIAN PRACTICES	N
ST. MARY'S HEALTHCARE	N
ST. PETER'S HEALTH PARTNERS MEDICAL ASSOCIATES, P.C.	N
THOMAS WATKINS	N
TRINITY HEALTH OF NEW ENGLAND PROVIDER NETWORK ORGANIZATION INC	N
WESTEROS FAMILY PRACTICE 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	9.090	Other	Trinity Health	N/A
		Member-At-Large	9.090	Medicare Beneficiary Representative	N/A	N/A
Robert	Carlin	Member-At-Large	9.090	ACO Participant Representative	St. Joseph's Hospital Health Center	N/A
Joshua	Mosdale	Ex Officio	9.090	ACO Participant Representative	Trinity Health of New England Provider Network Organization Inc	N/A
Stacy	Meyr		9.090	ACO Participant Representative	Saint Alphonsus Medical Center – Ontario Inc	N/A
Bryan	Ghiloni		9.090	ACO Participant Representative	Mount Carmel Health Providers Two LLC	N/A

Keith	Veselik		9.090	ACO Participant Representative	Westeros Family Practice LTD	N/A
Leah	Corneail		9.090	ACO Participant Representative	Advantage Health/Saint Mary's Medical Group	N/A
Brittany	Danoski		9.090	ACO Participant Representative	Liberty Primary Care LLC	N/A
Kristen	Mucitelli		9.090	ACO Participant Representative	Saint Francis Care Medical Group PC	N/A
Julie	Edmunds-Smith		9.090	ACO Participant Representative	St. Peter's Health Partners Medical Associates PC	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: Joshua Mosdale, MD

Compliance Officer: Lisa Hackett

Quality Assurance/Improvement Officer: Jennifer Bailey, DNP, RN

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position
Finance and Compliance	Lisa Hackett, Co-Chair, VP Integrity and Compliance & Michael Prisby, Co Chair, VP Strategic Financial Planning
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:

- First Agreement Period
    - N/A

Shared Savings Distribution:

- First Agreement Period
    - NA
        - 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

2024 Quality Performance Results:

Our ACO did not participate in the Shared Savings Program in Performance Year 2024 therefore, this section is not applicable at this time.

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.
- 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.

  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.

  None