ACO Name and Location

Accountable Care Coalition of Northeast Partners, LLC

1668 S. Garfield Ave 2nd FL Alhambra, CA 91801

ACO Primary Contact

Shawn Bassett

914-715-5526

Shawn.Bassett@astranahealth.com

Organizational Information

ACO Participants:

| ACO Participants | ACO Participant in Joint Venture |
|------------------------------------|----------------------------------|
| ALEX R PAVON MD PC | N |
| ALLEGANY MEDICAL | N |
| COMPLETE CONCIERGE CARE MEDICAL OF | N |
| DR. CARPOUSIS, MD, LTD | N |
| Dr. Ghousia Sultana, MD, PA | N |
| Dulles Health LLC | N |
| FAMILY CARE ASSOCIATES | N |
| H HERBERT WASHINGTON MD PC | N |
| INTERNAL MEDICINE PRACTICE, P.C. | N |
| JOHN CARY MD PC | N |
| MANZAR J SHAFI MD PA | N |
| MAXIMED ASSOCIATS, INC. | N |
| METRO GERONTOLOGY CENTER LLC | N |
| MICHAEL COHEN | N |
| MIRZA S BAIG MD PC | N |
| MOHAMAD ALABRASH | N |
| My Med Clinic PA | N |
| NORMAN G. MCKOY MD & ASSOCIATES PA | N |
| NURUL CHOWDHURY | N |
| Olde Towne Urgent Care LLC | N |
| OMNI HEALTH MANAGEMENT GROUP INC | N |
| OPAL MEDICAL GROUP PA | N |
| OPTIMAL MEDICAL CARE INC | N |
| PRI MED CARE PA | N |
| PrimeCare Med LLC | N |
| Ridgeview Internal Medicine LLC | N |
| Rockville Medical Care LLC | N |

| RODOLFO E FERNANDEZ MD PA | N |
|---|---|
| Roseu Medical Center, LLC | N |
| SHAHID MAHMOOD, MD FAMILY PRACTICE PA | N |
| Sunflower Health Wellness Consultants, PC | N |
| SUITHA BHOGAVILLI MD PC | N |
| TRUSTED AND INNOVATIVE HEALTHCARE LLC | N |
| ZEUS PRIMARY CARE ASSOCIATES LLC | N |

ACO Governing Body:

| Member | Member | Member | Member's Voting | Membership Type | ACO Participant |
|------------|-----------|----------------|------------------|----------------------------|---------------------|
| First Name | Last Name | Title/Position | Power (Expressed | | Legal Business |
| | | | as a percentage) | | Name, if applicable |
| Farzana | Ajmal | M.D.,Voting | 25% | ACO Participant | MY MED CLINIC PA |
| | | Member | | Representative | |
| Unegbu | Uzochukwu | M.D., Voting | 25% | ACO Participant | ROSEU MEDICAL |
| | | Member | | Representative | CENTER, LLC |
| Mohamad | Alabrash | M.D., Voting | 25% | ACO Participant | MOHAMAD |
| | | Member | | Representative | ALABRASH |
| Yvette | Hemeng | Voting Member | 23% | Other: ACO Affiliate (CHS) | N/A |
| | | | | Representative | |
| Lucila | Tovar | Voting Member | 2% | Medicare Beneficiary | N/A |
| | | | | Representative | |

Key ACO Clinical and Administrative Leadership:

ACO Executive: Shawn Bassett

Medical Director: Farzana Ajmal, M.D. Compliance Officer: Khurrum Shah

Quality Assurance/Improvement Officer: Farzana Ajmal, M.D.

Associated Committees and Committee Leadership:

| Committee Name | ttee Name Committee Leader Name and Position | |
|------------------------------|--|--|
| Management Committee | Yvette Hemeng, Chair | |
| Quality Improvement and Care | Farzana Ajmal, M.D. | |
| Coordination Subcommittee | | |

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

Networks of individual practices of ACO professionals

Shared Savings and Losses

Amount of Shared Savings/Losses:

- First Agreement Period
 - Performance Year 2023, \$3,550,507
 - o Performance Year 2022, \$3,444,648
 - o Performance Year 2021, \$2,804,481
 - o Performance Year 2020, N/A

Shared Savings Distribution:

- First Agreement Period
 - Performance Year 2023
 - Proportion invested in infrastructure: 35.86%
 - Proportion invested in redesigned care processes/resources: 28.29%
 - Proportion of distribution to ACO participants: 35.86%
 - o Performance Year 2022
 - Proportion invested in infrastructure: 36.3%
 - Proportion invested in redesigned care processes/resources: 27.4%
 - Proportion of distribution to ACO participants: 36.3%
 - Performance Year 2021
 - Proportion invested in infrastructure: 21%
 - Proportion invested in redesigned care processes/resources: 58%
 - Proportion of distribution to ACO participants: 21%
 - Performance Year 2020
 - 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

2023 Quality Performance Results:

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

| Measure # | Measure Name | Collection Type | Reported Performance Rate | Current Year Mean Performance Rate (SSP ACO's) |
|-----------|---|----------------------|---------------------------------|--|
| 001 | Diabetes: Hemoglobin A1c (HbA1c) Poor Control (>9%) | CMS Web Interface | 9.89 | 9.84 |
| 134 | Preventative Care and Screening: Screening for Depression and Follow- up Plan | CMS Web Interface | 81.31 | 80.97 |
| 236 | Controlling High Blood Pressure | CMS Web Interface | 75.88 | 77.80 |

| 318 | Falls: Screening for Future Fall Risk | CMS Web Interface | 91.75 | 89.42 |
|----------|--|----------------------|--------|---------|
| 110 | Preventative Care and Screening: Influenza Immunization | CMS Web Interface | 63.78 | 70.76 |
| 226 | Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention | CMS Web Interface | 83.87 | 79.29 |
| 113 | Colorectal Cancer Screening | CMS Web Interface | 68.87 | 77.14 |
| 112 | Breast Cancer Screening | CMS Web Interface | 79.35 | 80.36 |
| 438 | Statin Therapy for the Prevention and Treatment of Cardiovascular Disease | CMS Web Interface | 83.88 | 87.05 |
| 370 | Depression Remission at Twelve Months | CMS Web Interface | 17.50 | 16.58 |
| 479 | Hospital-Wide, 30-Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Eligible Clinician Groups | CMS Web Interface | 0.1635 | 0.1553 |
| 484 | Clinician and Clinician Group Risk- standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions | CMS Web Interface | | 35.39 |
| CAHPS-1 | Getting Timely Care, Appointments, and Information | CAHPS for MIPS | 89.00 | 83.68 |
| CAHPS-2 | How Well Providers Communicate | CAHPS for MIPS | 92.87 | 93.4769 |
| CAHPS-3 | Patient's Rating of Provider | CAHPS for MIPS | 90.89 | 92.14 |
| CAHPS-4 | Access to Specialists | CAHPS for MIPS | 78.88 | 75.97 |
| CAHPS-5 | Health Promotion and Education | CAHPS for MIPS | 59.99 | 61.60 |
| CAHPS-6 | Shared Decision Making | CAHPS for MIPS | 57.26 | 61.60 |
| CAHPS-7 | Health Status and Functional Status | CAHPS for MIPS | 75.36 | 74.12 |
| CAHPS-8 | Care Coordination | CAHPS for MIPS | 85.64 | 85.77 |
| CAHPS-9 | Courteous and Helpful Office Staff | CAHPS for MIPS | 91.94 | 92.31 |
| CAHPS-11 | Stewardship of Patient Resources | CAHPS for MIPS | 20.86 | 26.69 |
| 321 | CAHPS for MIPS | CMS Web Interface | 5.05 | 6.25 |

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:
 Our ACO uses the SNF 3-Day Rule Waiver, pursuant to 42 CFR § 425.612.