SHARED SAVINGS PROGRAM PUBLIC REPORTING TEMPLATE

ACO Name and Location

Mercy Health Select, LLC 1701 Mercy Health Place Cincinnati, Ohio 45237

ACO Primary Contact

Stephanie Savicki (513) 952-4533 Ssavicki0@Mercy.com

Organizational Information

ACO Participants:

ACO Participants	ACO Participant
	in Joint Venture
Advanced Pelvic Surgery, LLC	N
Arrowhead Plastic Surgeons, Inc	N
Auglaize Family Practice Center, LLC	N
Bon Secours Ambulatory Services LLC	N
Bon Secours Medical Group Richmond Primary Care, LLC	N
Bon Secours Memorial Regional Medical Center, LLC	N
Bon Secours Mercy Health Emporia, LLC	N
Bon Secours Mercy Health Petersburg, LLC	N
Bon Secours St Francis Medical Center, LLC	N
Bon Secours St Marys Hospital of Richmond, LLC	N
Bon Secours Richmond Community Hospital, LLC	N
Bruce Willner	N
Bruce Willner, DO LLC	N
CD Sears MD, Inc.	N
Cheviot Medical Center, Inc.	N
Clermont Internists Associates, Inc.	N
Community Mercy Health Partners	N
David D Powell, D.O. P.C. Inc.	N
Dr. Frank A. Rich Inc.	N

Family Medical Clinic, Inc.	N
First Care Medical, Inc.	N
Gastro-Intestinal Associates, Inc.	N
GCGA Physicians INC.	N
Gericare Associates, INC	N
GI Physicians, Inc.	N
GJ International Consultants, Inc	N
Greater Cincinnati Digestive Health Network	N
Gregory J. Facemyer, MD, LLC	N
Healthsource of Ohio, Inc.	N
Horstman & Klir MDs, Inc.	N
Internal Medicine Specialties, Inc.	N
Jewish Hospital, LLC	N
Krishna M Ragothaman, MD, Inc.	N
Mahjabeen Islam	N
Mark Akers MD, Inc.	N
Maumee Bay Family Practice, Inc.	N
McCarty Family Foot & Ankle	N
Mercy Health - Allen Hospital, LLC	N
Mercy Health - Defiance Hospital, LLC	N
Mercy Health - Tiffin Hospital, LLC	N
Mercy Health Lourdes Hospital, LLC	N
Mercy Health Physicians - North, LLC	N
Mercy Health Physicians Cincinnati, LLC	N
Mercy Health Physicians Kentucky, LLC	N
Mercy Health Physicians Lima, LLC	N
Mercy Health Physicians Lorain, LLC	N
Mercy Health Physicians Springfield Primary Care, LLC	N
Mercy Health Physicians Youngstown, LLC	N
Mercy Health Regional Medical Center, LLC	N
Mercy Health St Anne Hospital, LLC	N
Mercy Health St Charles Hospital, LLC	N

Mercy Health- St. Vincent Medical Center, LLC	N
Mercy Health -West Hospital, LLC	N
Mercy Health Youngstown, LLC	N
Mercy Health-Anderson Hospital, LLC	N
Mercy Health-Clermont Hospital, LLC	N
Mercy Health-Fairfield Hospital LLC	N
Mercy Health-St. Ritas Medical Center, LLC	N
Mercy Health-Willard Hospital, LLC	N
Mercy Medical Partners Northern Region, LLC	N
Midwest Infectious Disease	N
Moin A Ranginwala MD, Inc.	N
Mt. Auburn Nephrology, Inc.	N
Nephrology Assoc. of S.W. Ohio, Inc.	N
Nephrology Associates of Greater Cincinnati, LLC	N
New Horizons Family Care P, LLC	N
Northside Family Physicians, LTD	N
Ohio Foot, Inc.	N
Oncology Hematology Care, Inc.	N
Paducah Women's Clinic PSC	N
Pandora Family Physicians, Inc.	N
Patient First Maryland Medical Group, PLLC	N
Patient First Maryland Physicians Group, PC	N
Patient First Pennsylvania Medical Group, PLLC	N
Patient First Richmond Medical Group, PLLC	N
Physical Medicine Associates of N.W. Ohio, Inc.	N
Physicians & Surgeons for Women, Inc	N
Pulmonary Rehabilitation Associates	N
Reema Taneja MD, Inc.	N
Regency Urological Associates, Inc.	N
Robert E. Bisel, DO and Associates, LLC	N
Rocking Horse Children's Health Center	N
	1

RS Medical Group, PC	N
Springfield Healthcare Center, Inc.	N
Springfield Urology, LLC	N
Stay Home I Will, LLC	N
Sylvan Lakes Family Physicians, LTD	N
Toledo Cardiology Consultants, Inc.	N
Toledo Surgical Associates, Inc.	N
Tri-State Pain Management Service, Inc.	N
Virginia Physicians, Inc.	N
West Market Street Family Phys	N
Youngstown Internal Medicine, L.L.C.	N

ACO Governing Body:

Member	Member	Member	Member's	Membership	ACO Participant
First Name	Last Name	Title/Position	Voting Power	Type	Legal Business
			(Expressed as a		Name, if
			percentage)		applicable
James M.	Anthony, MD	Voting Member	6.25%	ACO Participant Representative	Mercy Health Physicians Lorain, LLC
Bernadette M.	DeGuzman,MD	Voting Member	6.25%	ACO Participant Representative	Mercy Health Physicians Lorain, LLC
Marvis R.	Green	Voting Member	6.25%	Medicare Beneficiary Representative	N/A
Parameswaran	Hariharan, MD	Voting Member	6.25%	ACO Participant Representative	Clermont Internists Associates, Inc.

Erin	Hurlburt, MD	Voting Member / CMO	6.25%	Other	N/A
Sidney R.	Jones, MD	Voting Member	6.25%	ACO Participant Representative	Bon Secours Medical Group Richmond Primary Care, LLC
Cynthia A.	Kravec, MD	Voting Member	6.25%	ACO Participant Representative	Mercy Health Physicians Youngstown, LLC
Bernie	Kuhn	Voting Member / Treasurer	6.25%	Other	N/A
Anand P.	Lothe, MD	Voting Member	6.25%	ACO Participant Representative	Virginia Physicians, Inc.
Staci E.	Lucius	Voting Member / President	6.25%	Other	N/A
Sudhir K.	Nallapaneni, MD	Voting Member	6.25%	ACO Participant Representative	Youngstown Internal Medicine, L.L.C.
Andrea B.	Risser, MD	Voting Member	6.25%	ACO Participant Representative	Bon Secours Medical Group Richmond Primary Care, LLC
Emmett C.	Roper, MD	Voting Member / Chairperson	6.25%	ACO Participant Representative	Mercy Health Physicians Cincinnati, LLC
Edward L.	Tremoulis, MD	Voting Member	6.25%	ACO Participant Representative	West Market Street Family Physicians, Inc.

Richard B.	White, MD	Voting Member	6.25%	ACO Participant Representative	Mercy Health Physicians Lorain, LLC
Isaac	Yoon, MD	Voting Member	6.25%	ACO Participant Representative	Patient First Maryland Medical Group, PLLC
Alexander	Garvey	Non-Voting Member	0%	Other	N/A

Key ACO Clinical and Administrative Leadership:

ACO Executive: Stephanie Savicki

Medical Director: Bernadette M. DeGuzman, MD

Compliance Officer: Matthew Potter, JD

Quality Assurance/Improvement Officer: Bernadette M. DeGuzman, MD

Associated Committees and Committee Leadership:

Committee Name	Committee Leader Name and Position		
Quality Improvement Committee	Edward Tremoulis, MD (Chair)		
Finance Committee	Richard B. White, MD, Chair		

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
- Partnerships or joint venture arrangements between hospitals and ACO professionals
- Hospital employing ACO professionals
- Rural Health Clinic (RHC)
- Critical Access Hospital (CAH) billing under Method II

Shared Savings and Losses

Amount of Shared Savings/Losses:

- Third Agreement Period
 - Performance Year 2022, \$37,553,372
 - Performance Year 2021, \$25,394,341
 - Performance Year 2020, \$28,471,325
 - Performance Year 2019, \$8,457,634
- Second Agreement Period
 - Performance Year 2019-A, \$8,457,634
 - Performance Year 2018, \$(6,101,212)
 - Performance Year 2017, \$(2,349,055)
 - o Performance Year 2016, \$5,878,225
- First Agreement Period
 - o Performance Year 2015, \$0
 - o Performance Year 2014, \$6,518,339
 - Performance Year 2013, \$0

Shared Savings Distribution:

- Third Agreement Period
 - o Performance Year 2022
 - Proportion invested in infrastructure: 50%
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: 50%
 - Performance Year 2021
 - Proportion invested in infrastructure: 50%
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: 50%
 - Performance Year 2020
 - Proportion invested in infrastructure: 50%
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: 50%
 - Performance Year 2019-A
 - Proportion invested in infrastructure: 50%
 - Proportion invested in redesigned care processes/resources: N/A
 - Proportion of distribution to ACO participants: 50%
- Second Agreement Period
 - Performance Year 2019
 - Proportion invested in infrastructure: 50%

- Proportion invested in redesigned care processes/resources: N/A
- Proportion of distribution to ACO participants: 50%

Performance Year 2018

- Proportion invested in infrastructure: 50%
- Proportion invested in redesigned care processes/resources: N/A
- Proportion of distribution to ACO participants: 50%

o Performance Year 2017

- Proportion invested in infrastructure: 50%
- Proportion invested in redesigned care processes/resources: N/A
- Proportion of distribution to ACO participants: 50%

o Performance Year 2016

- Proportion invested in infrastructure: 50%
- Proportion invested in redesigned care processes/resources: N/A
- Proportion of distribution to ACO participants: 50%

First Agreement Period

- o Performance Year 2015
 - 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 2014

- Proportion invested in infrastructure: 50%
- Proportion invested in redesigned care processes/resources: N/A
- Proportion of distribution to ACO participants: 50%

Performance Year 2013

- 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

2022 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)
Quality ID# 001	Diabetes: Hemoglobin A1c (HbA1c) Poor Control [1]	CMS Web Interface	8.16	10.71
Quality ID# 134	Preventative Care and Screening: Screening for	CMS Web Interface	84.85	76.97

	Depression and			
	Follow-up Plan			
Quality ID# 236	Controlling High Blood Pressure CMS Web Interface	CMS Web Interface	87.31	76.16
Quality ID# 318	Falls: Screening for Future Fall Risk	CMS Web Interface	90.16	87.83
Quality ID# 110	Preventative Care and Screening: Influenza Immunization	CMS Web Interface	75.28	77.34
Quality ID# 226	Preventative Care and Screening: Tobacco Use: Screening and Cessation Intervention	CMS Web Interface	87.23	79.27
Quality ID# 113	Colorectal Cancer Screening	CMS Web Interface	82.07	75.32
Quality ID# 112	Breast Cancer Screening	CMS Web Interface	80.60	78.07
Quality ID# 438	Statin Therapy for the Prevention and Treatment of Cardiovascular Disease	CMS Web Interface	83.75	86.37
Quality ID# 370	Depression Remission at Twelve Months	CMS Web Interface	6.38	16.03
Quality ID# 321	CAHPS for MIPS [3]	CMS Web Interface	N/A	N/A
Measure# 479	Hospital-Wide, 30- Day, All-Cause Unplanned Readmission (HWR) Rate for MIPS Group [1]	CMS Web Interface	0.1627	0.1510
Measure# 484	Clinician and Clinician Group Risk-standardized Hospital Admission Rates for Patients with Multiple Chronic Conditions [1]	CMS Web Interface	34.65	30.97
CAHPS-1	Getting Timely Care, Appointments, and Information	CAHPS for MIPS Measures	84.38	83.96
CAHPS-2	How Well Providers Communicate	CAHPS for MIPS Measures	94.88	93.47
CAHPS-3	Patient's Rating of Provider	CAHPS for MIPS Measures	93.04	92.06
CAHPS-4	Access to Specialists	CAHPS for MIPS Measures	80.63	77.00
CAHPS-5	Health Promotion and Education	CAHPS for MIPS Measures	67.33	62.68

CAHPS-6	Shared Decision Making	CAHPS for MIPS Measures	63.89	60.97
CAHPS-7	Health Status and Functional Status	CAHPS for MIPS Measures	72.94	73.06
CAHPS-8	Care Coordination	CAHPS for MIPS Measures	88.12	85.46
CAHPS-9	Courteous and Helpful Office Staff	CAHPS for MIPS Measures	92.36	91.97
CAHPS-11	Stewardship of Patient Resources	CAHPS for MIPS Measures	29.25	25.62

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.

Parties to the arrangement: Mercy Health Select, LLC and The City of Willard

Date of arrangement: August 5, 2021

Items, services, goods, or facility provided: provide eligible Willard residents who suffer from certain non-emergent medical conditions (e.g., CHF, diabetes, COPD, and other chronic or problematic conditions) a limited number of scheduled home visits by a licensed WFR paramedic and a certified MHW community health worker.

Date and nature of amendments to arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC (ACO) and Patients of ACO Providers

Date of arrangement: August 4, 2022

Items, services, good, or facility provided: The program provides transitional care management services upon hospital discharge to beneficiaries with medical and/or psychosocial problems requiring moderate or high complexity medical decision-making. Patients transitioning from the

ambulatory environment will receive comprehensive assessment with interventions and a plan of care documented.

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Ambulatory Care Management Services

Date of arrangement: August 4, 2022

Items, services, good, or facility provided: The program provides chronic care management to participating providers with high risk and rising risk patients in collaboration with a patient-centered team approach. Care managers work with patients and an interdisciplinary team to create and support implementation of an individualized care plan for patients. They engage patients to manage patient care more effectively and efficiently to reduce potentially avoidable utilization and readmissions.

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Clermont Internists Associates, Inc.

Date of arrangement: January 24, 2011

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Gericare Associates, Inc.

Date of arrangement: June 17, 2013

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Nephrology Associates of Greater Cincinnati, LLC

Date of arrangement: May 11, 2015

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Parties to the arrangement: Mercy Health Select, LLC and Tri-State Pain Management Service Inc.

Date of arrangement: December 8, 2014

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Nephrology Assoc. of S.W. Ohio, Inc.

Date of arrangement: March 1, 2019

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Cheviot Medical Center, Inc.

Date of arrangement: August 15, 2016

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Adult Hypertension and Kidney Specialists LLC

Date of arrangement: September 1, 2020

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and West Market Street Family Physicians

Date of arrangement: March 19, 2012

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Parties to the arrangement: Mercy Health Select, LLC and Horstman & Klir MDS INC

Date of arrangement: April 13, 2021

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Sylvan Lakes Family Physicians, LTD

Date of arrangement: May 19, 2014

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Nephrology Associates of Toledo, Inc.

Date of arrangement: April 28, 2014

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Krishna M Ragothaman, MD, Inc.

Date of arrangement: June 24, 2013

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and CD Sears MD, Inc.

Date of arrangement: January 26, 2015

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Parties to the arrangement: Mercy Health Select, LLC and Regency Urological Associates Inc.

Date of arrangement: December 1, 2014

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and GJ International Consultants Inc.

Date of arrangement: March 23, 2015

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Mark Akers MD Inc.

Date of arrangement: January 26, 2015

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Renal Services of Toledo, Inc.

Date of arrangement: June 4, 2012

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and RS Medical Group PC

Date of arrangement: July 15, 2019

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Parties to the arrangement: Mercy Health Select, LLC and Pulmonary Medicine Consultants

Date of arrangement: June 1, 2015

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Pulmonary Rehabilitation Associates

Date of arrangement: June 1, 2015

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Youngstown Internal Medicine, L.L.C.

Date of arrangement: January 18, 2016

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Family Medical Clinic, Inc.

Date of arrangement: November 17, 2016

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Date and nature of any amendments to the arrangement, if applicable: N/A

Parties to the arrangement: Mercy Health Select, LLC and Robert E. Bisel, D.O. and Associates, LLC

Date of arrangement: January 9, 2017

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training

Parties to the arrangement: Mercy Health Select, LLC and Bruce Willner DO LLC

Date of arrangement: October 23, 2017

Items, services, goods, or facility provided: CarePATH software, licensing, implementation and training