#### **ACO Name and Location**

Keystone Accountable Care Organization, LLC 100 North Academy Avenue MC 30-55 Danville, PA 17822

## **ACO Primary Contact**

Melody Danko-Holsomback 570-271-6403 mldankoholsomback@geisinger.edu

## **Organizational Information**

## **ACO Participants:**

| ACO Participants   | ACO Participant in Joint Venture |
|--|----------------------------------|
| Evangelical Community Hospital                           | Υ                                |
| Evangelical Medical Services                             | Υ                                |
| Geisinger Clinic   | Υ                                |
| Geisinger Medical Center                                 | Υ                                |
| Geisinger Wyoming Valley Medical Center                  | Υ                                |
| Geisinger-Bloomsburg Hospital                            | Υ                                |
| Geisinger – HM Joint Venture LLC                         | Υ                                |
| Jersey Shore Hospital                                    | Υ                                |
| Jersey Shore Hospital Foundation, Inc.                   | Υ                                |
| Family Health Associates of Geisinger-Lewistown Hospital | Υ                                |
| Caring Community Health Center                           | Υ                                |
| Community Medical Center                                 | Υ                                |
| Lewistown Hospital                                       | Υ                                |
| The Wright Center Medical Group                          | Υ                                |
| Wayne Memorial Hospital                                  | Υ                                |
| Wayne Memorial Community Health Centers                  | Υ                                |
| Family Practice Center, P.C.                             | Υ                                |
| Lycoming Internal Medicine, Inc                          | Υ                                |
| West Shore Endoscopy Center LLC                          | Υ                                |
| Capital Anesthesia LLC                                   | Υ                                |
| . Jackson Siegelbaum Gastroenterology LTD                | Υ                                |
| Advanced Inpatient Medicine Wayne PC                     | Υ                                |
| Valley ENT, P.C,   | Υ                                |
| Urology of Central Pennsylvania, Inc                     | Υ                                |
| Brookpark Family Medicine PC                             | Υ                                |

## **ACO Governing Body:**

| Member<br>Last Name | Member<br>First Name | Member<br>Title/Position | Member's Voting<br>Power (Expressed<br>as a percentage<br>or number) | Membership<br>Type                        | ACO Participant<br>Legal Business<br>Name and D/B/A, if<br>applicable |
|---------------------|----------------------|--------------------------|--|---|---|
| Bulger              | John                 | Chair                    | 1 Vote   | ACO participant representative            | Geisinger Clinic  |
| Ackerman            | Kenneth              | Member                   | 1 Vote   | Medicare<br>beneficiary<br>representative | N/A   |
| Tomcavage           | Janet                | Member                   | 1 Vote   | ACO participant representative            | Geisinger Medical<br>Center   |
| Maloney             | Gerald               | Member                   | 1 Vote   | ACO participant representative            | Geisinger Wyoming<br>Valley Medical<br>Center                         |
| Martin              | Richard              | Member                   | 1 Vote   | ACO participant representative            | Geisinger Clinic  |
| Sokola              | Tom                  | Member                   | 1 Vote   | ACO participant representative            | Geisinger Clinic  |
| Kobylinski          | Maria                | Member                   | 1 Vote   | ACO participant representative            | Geisinger Clinic  |
| Suk                 | Michael              | Member                   | 1 Vote   | ACO participant representative            | Geisinger Medical<br>Center   |
| Murphy              | Karen                | Member                   | 1 Vote   | ACO participant representative            | Geisinger Medical<br>Center   |
| Aucker              | Kendra               | Member                   | 1 Vote   | ACO participant representative            | Evangelical<br>Community Hospital                                     |
| Stopper             | James                | Member                   | 1 Vote   | ACO participant representative            | Evangelical<br>Community Hospital                                     |
| Wolfe               | Brian                | Member                   | 1 Vote   | ACO participant representative            | Evangelical<br>Community Hospital                                     |
| Thomas-<br>Hemak    | Linda                | Member                   | 1 Vote   | ACO participant representative            | The Wright Center<br>Medical Group PC                                 |
| Walsh               | Jennifer             | Member                   | 1 Vote   | ACO participant representative            | The Wright Center<br>Medical Group PC                                 |
| Hoff                | David                | Member                   | 1 Vote   | ACO participant representative            | Wayne Memorial<br>Hospital  |
| Pettinato           | James                | Member                   | 1 Vote   | ACO participant representative            | Wayne Memorial<br>Hospital  |
| Open Seat           |                      |                          |  | •   | ·   |

## **Key ACO Clinical and Administrative Leadership:**

ACO Executive: Melody Danko-Holsomback

Medical Director: Richard Martin Compliance Officer: James Stopper

Quality Assurance/Improvement Officer: Gerald Maloney

## **Associated Committees and Committee Leadership:**

| Committee Name  | Committee Leader Name and Position |
|---|------------------------------------|
| Quality and Safety Committee Dr. Gerald Maloney – Chair |                                    |
| Compliance and Credentialing Committee                  | Mr. James Stopper – Chair          |
| Analytics & Innovation Committee                        | Dr. Richard Martin – Chair         |
| Finance Committee                                       | Ms. Kathleen Chapman – Chair       |

| Nominating Committee | Ms. Janet Tomcavage – Chair |
|----------------------|-----------------------------|
|----------------------|-----------------------------|

#### Types of ACO Participants, or Combinations of Participants, that Formed the ACO:

- Critical Access Hospital (CAH) billing under Method II
- Federally Qualified Health Center (FQHC)
- 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:**

- Third Agreement Period
  - Performance Year 2019, \$15,321,124.85
- Second Agreement Period
  - Performance Year 2019, \$15,321,124.85
  - o Performance Year 2018, \$0
  - Performance Year 2017, \$0
  - Performance Year 2016, \$0
- First Agreement Period
  - o Performance Year 2015, \$0
  - o Performance Year 2014, \$0
  - Performance Year 2013, \$0

Note: Our ACO participated in multiple performance years during Calendar Year 2019. Shared savings/losses amount reported for Performance Year 2019 therefore represents net shared savings or losses across all performance years in 2019 and is shown under all agreement periods in which the ACO operated during Calendar Year 2019.

#### **Shared Savings Distribution:**

- Third Agreement Period
  - Performance Year 2019
    - Proportion invested in infrastructure: 10%
    - Proportion invested in redesigned care processes/resources: 33%
    - Proportion of distribution to ACO participants: 57%
- Second Agreement Period

- Performance Year 2019
  - Proportion invested in infrastructure: 10%
  - Proportion invested in redesigned care processes/resources: 33%
  - Proportion of distribution to ACO participants: 57%
- Performance Year 2018
  - 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 2017
    - 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 2016
    - Proportion invested in infrastructure: N/A
    - Proportion invested in redesigned care processes/resources: N/A
    - Proportion of distribution to ACO participants: N/A
- First Agreement Period
  - 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: N/A
    - Proportion invested in redesigned care processes/resources: N/A
    - Proportion of distribution to ACO participants: N/A
  - 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

Note: Our ACO participated in multiple performance years during Calendar year 2019. Distribution of shared savings reported for Performance Year 2019 therefore represents the distribution of the net shared

savings across all performance years in 2019 and is shown under all agreement periods in which the ACO operated during Calendar Year 2019.

## **Quality Performance Results**

## **2019 Quality Performance Results:**

| ACO Quality Measure<br>Number | Measure Name  | Rate  | ACO Mean |
|-------------------------------|---|-------|----------|
| ACO-1                         | CAHPS: Getting Timely<br>Care, Appointments, and<br>Information | 84.98 | 85.86    |
| ACO-2                         | CAHPS: How Well Your<br>Providers Communicate                   | 94.50 | 94.11    |
| ACO-3                         | CAHPS: Patients' Rating of<br>Provider                          | 93.23 | 92.69    |
| ACO-4                         | CAHPS: Access to<br>Specialists                                 | 78.04 | 81.54    |
| ACO-5                         | CAHPS: Health Promotion and Education                           | 59.85 | 60.44    |
| ACO-6                         | CAHPS: Shared Decision<br>Making                                | 62.93 | 62.78    |
| ACO-7                         | CAHPS: Health<br>Status/Functional Status                       | 75.49 | 73.79    |
| ACO-34                        | CAHPS: Stewardship of<br>Patient Resources                      | 24.24 | 26.17    |
| ACO-45                        | CAHPS: Courteous and<br>Helpful Office Staff                    | 92.49 | 92.84    |
| ACO-46                        | CAHPS: Care Coordination  | 88.45 | 86.89    |
| ACO-8                         | Risk Standardized, All<br>Condition Readmission                 | 14.38 | 14.86    |

| ACO-38 | All-Cause Unplanned Admissions for Patients with Multiple Chronic Conditions                   | 52.97 | 58.15 |
|--------|--|-------|-------|
| ACO-43 | Ambulatory Sensitive Conditions Acute Composite (AHRQ* Prevention Quality Indicator (PQI #91)) | 1.52  | 1.87  |
| ACO-13 | Falls: Screening for Future<br>Fall Risk   | 88.92 | 84.04 |
| ACO-14 | Preventive Care and<br>Screening: Influenza<br>Immunization                                    | 85.31 | 74.77 |
| ACO-17 | Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention               | 74.07 | 78.04 |
| ACO-18 | Preventive Care and<br>Screening: Screening for<br>Depression and Follow-up<br>Plan            | 73.03 | 70.40 |
| ACO-19 | Colorectal Cancer Screening  | 80.75 | 70.76 |
| ACO-20 | Breast Cancer Screening  | 81.43 | 73.84 |
| ACO-42 | Statin Therapy for the<br>Prevention and Treatment of<br>Cardiovascular Disease                | 86.05 | 82.17 |
| ACO-27 | Diabetes: Hemoglobin A1c<br>Poor Control (>9%)   | 9.42  | 13.88 |
| ACO-28 | Controlling High Blood<br>Pressure   | 77.82 | 75.04 |

Please Note, the ACO-40 Depression Remission at 12 months quality measure is not included in public reporting due to low sample size.

# For Previous Years' Financial and Quality Performance Results, Please Visit data.cms.gov.

## **Payment Rule Waivers**

- Skilled Nursing Facility (SNF) 3-day Rule Waiver:
  - o Our ACO uses the SNF 3-Day Rule Waiver, pursuant to 42 CFR § 425.612.
- Waiver for Payment for Telehealth Services:
  - Our ACO clinicians provide telehealth services using the flexibilities under 42 CFR § 425.612(f) and 42 CFR § 425.613